

INVOICE

Customer Name: NAQLEEN CO. (BIN DAJIM LOGISTICS)				Invoice No: 2023-30			
Customer Address: -				Invoice Date: September 25,2023			
S.No.	Description	POL	POD	Charges (SAR)	VAT Rate	VAT Amount (SAR)	Gross Amount (SAR)
1	Ref # : 896922042 Loading : 07 Sep 2023 Lowbed (16 MTR) - 1792 - Hameed Khan	Jeddah port , Jeddah Saudi Arabia	Sudair - Sudair Site, Saudi Arabia	6,500.00	0	0	6,500.00
Total Amount						975.00	7,475.00
SAR Total in Words: Seven Thousand Four Hundred Seventy Five Only							

Terms & conditions :

- Please use the following account in case of bank

ACCOUNT NAME: COMPANY WAHYD MABSHIR FOR LOGISTICS
ACCOUNT NUMBER: 00300001378709
BANK NAME: The Saudi National Bank
IBAN: SA8110000000300001378709
CURRENCY: SAR

- Please ensure that all payments are supported by Remittance Advice stating Invoice Number(s) and respective Amount(s).

This is an official system generated Invoice. No signature is required.