

TAX INVOICE

Customer Name: Nawara Special Shipping And Transport

Invoice No: 2024-195

Customer Address: -

Invoice Date: January 24,2024 10:30

S.No.	Description	POL	POD	Charges (SAR)	VAT Rate	VAT Amount (SAR)	Gross Amount (SAR)
1	Ref # : 5463640 Loading : 18 Jan 2024 Flatbed (13.5 MTR) - 2469-GRA - TRHU3007245 - SOS52276 - Nasir Abbas	22614, Jeddah 22614, Saudi Arabia	MEDSCAN TERMINAL COMPANY, Street, Dammam Saudi Arabia	4,000.00	15%	600.00	4,600.00
Total Amount						600.00	4,600.00

SAR Total in Words: Four Thousand Six Hundred 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: SA811000000300001378709
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.