


## TAX INVOICE

<b>Customer Name:</b> Nawara Special Shipping And Transport				<b>Invoice No:</b> 2024-269			
<b>Customer Address:</b> -				<b>Invoice Date:</b> March 24,2024 09:51			
S.No.	Description	POL	POD	Charges (SAR)	VAT Rate	VAT Amount (SAR)	Gross Amount (SAR)
1	<b>Ref # :</b> 457626728 <b>Loading :</b> 12 Mar 2024 Flatbed (13.5 MTR) - 2283-EDA - TEMU5653750 - SO53826 - Zaheer Abbas Ansar Javed	Saudi cement, 32211, King Abdul Aziz Seaport, Dammam 32211, Arabia <hr/> 22756, Jeddah 22756, Saudi Arabia	22756, Jeddah 22756, Saudi Arabia <hr/> Saudi cement, 32211, King Abdul Aziz Seaport, Dammam 32211, Arabia	5,400.00	15%	810.00	6,210.00
2	<b>Ref # :</b> 212315756 <b>Loading :</b> 14 Mar 2024 Flatbed (13.5 MTR) - 3506-DAA - SEGU1374262 - SO53845 - Ghulam Mustafa	Saudi cement, 32211, King Abdul Aziz Seaport, Dammam 32211, Arabia <hr/> 22756, Jeddah 22756, Saudi Arabia	22756, Jeddah 22756, Saudi Arabia <hr/> Saudi cement, 32211, King Abdul Aziz Seaport, Dammam 32211, Arabia	5,400.00	15%	810.00	6,210.00
3	<b>Ref # :</b> 742942761 <b>Loading :</b> 14 Mar 2024 Flatbed (13.5 MTR) - 2250-LDA - BSVU2207534 - SO53844 - Muhammad Jamil	Saudi cement, 32211, King Abdul Aziz Seaport, Dammam 32211, Arabia <hr/> 22756, Jeddah 22756, Saudi Arabia	22756, Jeddah 22756, Saudi Arabia <hr/> Saudi cement, 32211, King Abdul Aziz Seaport, Dammam 32211, Arabia	5,400.00	15%	810.00	6,210.00
4	<b>Ref # :</b> 878180776 <b>Loading :</b> 18 Mar 2024 Flatbed (13.5 MTR) - 2283-EDA - HLXU3487888 - SO53847 - Zaheer Abbas Ansar Javed	Saudi Customs, King Abdulaziz Rd, 32211, King Abdul Aziz Seaport, Dammam 32211, Arabia <hr/> C68Q+CQM Industrial Area Saudi Arabia	22426, Jeddah 22426, Saudi Arabia <hr/> Saudi Customs, King Abdulaziz Rd, 32211, King Abdul Aziz Seaport, Dammam 32211, Arabia	5,400.00	15%	810.00	6,210.00
<b>Total Amount</b>						3,240.00	24,840.00
<b>SAR Total in Words:</b> Twenty Four Thousand Eight Hundred Forty Zero Only							

<b>Terms &amp; conditions :</b>	
- Please use the following account in case of bank	
<b>ACCOUNT NAME:</b> COMPANY WAHYD MABASHIR FOR LOGISTICS <b>ACCOUNT NUMBER:</b> 00300001378709 <b>BANK NAME:</b> The Saudi National Bank <b>IBAN:</b> SA811000000300001378709 <b>CURRENCY:</b> SAR	
- Please ensure that all payments are supported by Remittance Advice stating Invoice Number(s) and respective Amount(s).	