


TAX INVOICE

Customer Name: Nawara Special Shipping And Transport				Invoice No: 2024-271			
Customer Address: -				Invoice Date: March 30,2024 22:58			
S.No.	Description	POL	POD	Charges (SAR)	VAT Rate	VAT Amount (SAR)	Gross Amount (SAR)
1	Ref # : 918437770 Loading : 21 Mar 2024 Flatbed (13.5 MTR) - 3166-ERA - WHLU2916420 - SO53849 - Muhammad Imran Saeed Ahmed	IACC Terminal, King Abdulaziz Road, Dammam Saudi Arabia <hr/> National Biscuits & Confectionery CO. LTD, Jeddah Saudi Arabia	National Biscuits & Confectionery CO. LTD, Jeddah Saudi Arabia <hr/> IACC Terminal, King Abdulaziz Road, Dammam Saudi Arabia	5,400.00	15%	810.00	6,210.00
2	Ref # : 207513773 Loading : 21 Mar 2024 Flatbed (13.5 MTR) - 9254-VDA - CSNU6870311 - SO53747 - Zartan Raheem Khan	IACC Terminal, King Abdulaziz Road, Dammam Saudi Arabia <hr/> Naturepak Consumer Packaging (Banawi group), Jeddah Saudi Arabia	Naturepak Consumer Packaging (Banawi group), Jeddah Saudi Arabia <hr/> IACC Terminal, King Abdulaziz Road, Dammam Saudi Arabia	5,800.00	15%	870.00	6,670.00
3	Ref # : 950415303 Loading : 21 Mar 2024 Flatbed (13.5 MTR) - 2469-GRA - GCXU2107583 - SO54125 - Nasir Abbas	BAFCO Internatioanl,Container Terminal 2, Dammam Saudi Arabia <hr/> AATCO Foods Industries LLC, الجبيل Saudi Arabia	AATCO Foods Industries LLC, الجبيل Saudi Arabia <hr/> BAFCO Internatioanl,Container Terminal 2, Dammam Saudi Arabia	5,400.00	15%	810.00	6,210.00
4	Ref # : 294324170 Loading : 21 Mar 2024 Flatbed (13.5 MTR) - 2283-EDA - TCKU1038716 - SO53749 - Zaheer Abbas Ansar Javed	IACC Terminal, King Abdulaziz Road, Dammam Saudi Arabia <hr/> AATCO Foods Industries LLC, الجبيل Saudi Arabia	AATCO Foods Industries LLC, الجبيل Saudi Arabia <hr/> IACC Terminal, King Abdulaziz Road, Dammam Saudi Arabia	Freight Charges : 5,400.00 Waiting Charges : 400.00 <hr/> Total : 5,800.00	15%	870.00	6,670.00
5	Ref # : 19638172 Loading : 23 Mar 2024 Flatbed (13.5 MTR) - 5763-SSA - MRKU3818709 - SO54094 - RAIF KHAN ANGOOR JAN	BAFCO Internatioanl,Container Terminal 2, Dammam Saudi Arabia <hr/> Naturepak Consumer Packaging (Banawi group), Jeddah Saudi Arabia	Naturepak Consumer Packaging (Banawi group), Jeddah Saudi Arabia <hr/> BAFCO Internatioanl,Container Terminal 2, Dammam Saudi Arabia	5,800.00	15%	870.00	6,670.00
6	Ref # : 498935681 Loading : 23 Mar 2024 Flatbed (13.5 MTR) - 5764-SSA - TGHU6241168 - SO54095 - MUHAMMAD KASHIF SANDAL KHAN	BAFCO Internatioanl,Container Terminal 2, Dammam Saudi Arabia <hr/> Naturepak Consumer Packaging (Banawi group), Jeddah Saudi Arabia	Naturepak Consumer Packaging (Banawi group), Jeddah Saudi Arabia <hr/> BAFCO Internatioanl,Container Terminal 2, Dammam Saudi Arabia	5,800.00	15%	870.00	6,670.00
7	Ref # : 617678599 Loading : 27 Mar 2024 Flatbed (13.5 MTR) - 9368-NAA - MSKU3837001 - SO54091 - Muhammad Arshad Abdul Ghafoor	BAFCO International Shipping and Logistics Co. Ltd. (T1), Dammam Saudi Arabia <hr/> Ashwa Technologies Limited, Jeddah 21442, Jeddah, Taif Saudi Arabia	Ashwa Technologies Limited, Jeddah 21442, Jeddah, Taif Saudi Arabia <hr/> BAFCO International Shipping and Logistics Co. Ltd. (T1), Dammam Saudi Arabia	5,400.00	15%	810.00	6,210.00
8	Ref # : 822110232 Loading : 27 Mar 2024 Flatbed (13.5 MTR) - 2469-GRA - TGBU3567044 - SO54392 - Nasir Abbas	BAFCO International Shipping and Logistics Co. Ltd. (T1), Dammam Saudi Arabia <hr/> AATCO Foods Industries LLC, الجبيل Saudi Arabia	AATCO Foods Industries LLC, الجبيل Saudi Arabia <hr/> BAFCO International Shipping and Logistics Co. Ltd. (T1), Dammam Saudi Arabia	Freight Charges : 5,400.00 Waiting Charges : 400.00 <hr/> Total : 5,800.00	15%	870.00	6,670.00
Total Amount						6,780.00	51,980.00
SAR Total in Words: Fifty One Thousand Nine Hundred Eighty Zero Only							

Terms & conditions :	
- Please use the following account in case of bank	
ACCOUNT NAME: COMPANY WAHYD MABASHIR 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).	