

COMPANY WAHYD MABSHIR FOR LOGISTICS

Office # 503, 5th Floor, Al Tadamun Business Center, Al Tadamun Al Arabi Street, Mishrifah District, Jeddah, KSA

INVOICE

Customer Name: Power Cargo Invoice No: 2023-35

Customer Address: - Invoice Date: November 09,2023 15:17

S.No.	Description	POL	POD	Charges (SAR)	VAT Rate	VAT Amount (SAR)	Gross Amount (SAR)
1	Ref # : 550833313 Loading : 08 Nov 2023 Dry Box Truck (10 Ton) - 7291-JRA - Fazal Rahim	King Khalid International Airport, Riyadh 13458, Saudi Arabia	شارع 179 الحسينية 2 3222 الحسينية 2 3222 العوالي , MDAA3222، 8584، حي العوالي , Makkah 24376, Saudi Arabia	1,500.00	0	0	1,500.00
Total Amount						0.00	1,500.00

SAR Total in Words: One Thousand Five 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: SA8110000000300001378709

 $\textbf{CURRENCY:} \ \mathsf{SAR}$

- 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.