

**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: 2023-36			
Customer Address: -				Invoice Date: November 11,2023 15:01			
S.No.	Description	POL	POD	Charges (SAR)	VAT Rate	VAT Amount (SAR)	Gross Amount (SAR)
1	Ref # : 221819775 Loading : 10 Nov 2023 Dry Box Truck (10 Ton) - 1433-ESA - Rashid Khan	13458, King Khalid International Airport, Riyadh 13458, Saudi Arabia	Makkah Saudi Arabia - MDAA3222 شارع الحسينية 179, Mecca 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
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.