

INVOICE

Customer Name: Power Cargo				Invoice No: 2023-38			
Customer Address: -				Invoice Date: November 27,2023 14:03			
S.No.	Description	POL	POD	Charges (SAR)	VAT Rate	VAT Amount (SAR)	Gross Amount (SAR)
1	Ref # : 380539802 Loading : 26 Nov 2023 Flatbed (13.5 MTR) - 9462-TRA - Noor Ameen Ali Akbar	Riyad Saudi Arabia	Buraidah Saudi Arabia - Buraidah Saudi Arabia	1,300.00	0	0	1,300.00
Total Amount						0.00	1,300.00
SAR Total in Words: One Thousand Three 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.