

**TAX INVOICE**

<b>Customer Name:</b> Power Cargo				<b>Invoice No:</b> 2024-301			
<b>Customer Address:</b> -				<b>Invoice Date:</b> April 16,2024 15:37			
<b>Customer VAT Number:</b> 310758356600003				<b>PO. Number:</b> 501-07418			
S.No.	Description	POL	POD	Charges (SAR)	VAT Rate	VAT Amount (SAR)	Gross Amount (SAR)
1	<b>Ref # :</b> 190128887 <b>Loading :</b> 14 Apr 2024 Cage Truck (5 Ton) - 2705-SRA - Muhammad Abubaker Muhammad Shafiq	FMS Warehouse, Riyadh Saudi Arabia	Makkah Saudi Arabia - Alawali, Makkah Saudi Arabia	1,700.00	15%	255.00	1,955.00
<b>Total Amount</b>						255.00	1,955.00
<b>SAR Total in Words:</b> One Thousand Nine Hundred Fifty Five 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).

This is an official system generated Invoice. No signature is required.