

INVOICE

Customer Name: Remarkable One				Invoice No: 2023-23			
Customer Address: Riyadh - Hurmela area				Invoice Date: July 06,2023			
S.No.	Description	POL	POD	Charges (SAR)	VAT Rate	VAT Amount (SAR)	Gross Amount (SAR)
1	Ref # : 608921516 Loading : 31 May 2023 Flatbed (12.5 MTR) - 4202-XJA - Muhammad Sadam	Haji Terminal, Jeddah Saudi Arabia	Rumah, Riyadh Saudi Arabia	1,800.00	0	0	1,800.00
Total Amount						0.00	1,800.00
SAR Total in Words: One Thousand Eight 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.