

## INVOICE

<b>Customer Name:</b> Remarkable One				<b>Invoice No:</b> 2023-27			
<b>Customer Address:</b> Riyadh - Hurmela area				<b>Invoice Date:</b> July 06,2023			
S.No.	Description	POL	POD	Charges (SAR)	VAT Rate	VAT Amount (SAR)	Gross Amount (SAR)
1	<b>Ref #</b> : 568435365 <b>Loading</b> : 11 Jun 2023 Flatbed (12.5 MTR) - 9857-XDA - MUHAMMAD SAJAWAL ALI	Hajj Terminal, Jeddah Saudi Arabia	Rumah, Riyadh Saudi Arabia	1,800.00	0	0	1,800.00
<b>Total Amount</b>						0.00	1,800.00
<b>SAR Total in Words:</b> 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.