

INVOICE

Customer Name: Transcorp International

Invoice No: 2023-41

Customer Address: -

Invoice Date: December 25,2023 12:36

S.No.	Description	POL	POD	Charges (SAR)	VAT Rate	VAT Amount (SAR)	Gross Amount (SAR)
1	Ref # : 113018508 Loading : 04 Feb 2024 Curtain Side (13.5 MTR) - 4971-JRA - Rehman ullhah	Al Faisaliyah, Dammam Saudi Arabia	As Sinaiyah, Al Qurayyat Saudi Arabia	1,100.00	0	0	1,100.00
Total Amount						0.00	1,100.00

SAR Total in Words: One Thousand One 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: 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.