

## INVOICE

Customer Name: Transcorp International

Invoice No: 2023-42

Customer Address: -

Invoice Date: December 25, 2023 12:38

S.No.	Description	POL	POD	Charges (SAR)	VAT Rate	VAT Amount (SAR)	Gross Amount (SAR)
1	Ref # : 465110578 Loading : 04 Feb 2024 Curtain Side (13.5 MTR) - 9218-ZRA - Arshad Amir	Al Faisaliyah, Dammam Saudi Arabia	As Sinaiyah, Al Qurayyat Saudi Arabia	1,100.00	0	0	1,100.00
<b>Total Amount</b>						0.00	1,100.00

SAR Total in Words: One Thousand One Hundred Only

## Terms &amp; 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.