

INVOICE No. 1748

Hala Tower (A) 6th Floor Office no. 1

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			Date: 19/08/2017	
To:		JOB No.	Customer Ref	OUR REFERENCE
Jeddah Kingdom of Saudi Arabia		OUR BANK A/C NAME OUR BANK DETAILS	: LOGISTIC VISION CO : NCB : A/C No. 11564128000101	

: BRANCH-JEDDAH : IBAN : SA52 1000 0011 5641 2800 0101 SHIPPER CONSIGNEE Custom Declaration no. Bayan no. Final Bayan Date BL No. / MAWB No. COMMODITY VOLUME DT. OF SHIPMENT DT. OF ARRIVAL DT. OF DELIVERY DESCRIPTION QTY. UNIT PRICE LUMP SUM AMOUNT **Custom Duty** Cont( SAR 0 SAR 0 Custom Clerance Charges SAR 0 SAR 0 TOTAL SAR 0 Amount in Words: SAR Only

	UNLESS WRITTEN	
Name :	RECEIVED WITHIN 10	
Date :		

WHITE: Customer, PINK: Accounts, YELLOW: Master File

Receiver's Sign. & Stamp

Prepared By: Abuobeida Elsir

: IMMEDIATE

Checked BY

Due Date

Approved By:

Kheder Shiraz