

**INVOICE NO:** 1748

TO: JEDDAH KINGDOM SAUDI ARABIA

Our BANK A/C NAME LOGISTIC VISION
Our BANK A/C DETAILS NCB
A/C NO 11564128000101
BRANCH JEDDAH

Job No Customer Ref OUR REFERENCE
- - -

Hala Tower {A} 6th Floor Office No 1

**E-Mail:** khader@logistic-vision.com **Web:** info@logistic-vision.com

AL Baghdadiah Dist P.O. Box 4443 Jeddah 2224 Kingdom Of Saudi Arabia Tel: +966 920002516 Fax: +966 126490511

**DATED:** 19/08/2017

<b>IBAN</b> SA52100000115641.	<b>AN</b> SA5210000011564128000101					
SHIPPER		CONSIGNEE				
-		-				
Custom Declaration no	Bayan no	Final Bayan date	BL No/MAWB No			

COMMODITY		DT. OF SHIPMENT	DT. OF ARRIVAL	DT. OF DELIVERY
-	-	-	-	_

DESCRIPTION	QTY	UNIT PRICE	LUMP SUM AMOUNT
Custom duty	1	SAR 0	SAR 0
Cont(	1	SAR 0	SAR 0

Amount in Words	SAR Only	Approved By:	Khader Shiraz
Prepaid By	Abubeida Elsir		
Checked By:			
Due Date:	IMMEDIATd		

Name:.....

Date:.....

Reciever,s Sign &Stamp

UNLESS WRITTEN
RECEIVED WITHIN 10

White Customer Pink Account Yellow Master file