DmC

FASAH PAY INVOICE

INVOICE DETAILS

	16-10-2023 12:57AM		Invoice Issue Date				FP9320231016125	7127085		Invoice Ref.No	
	16-10-2023		:Invoice Due Date						39507	Biller Ref.No.	
			Bill Number	Bill Number				00100500039		SADAD Bill Number	
					10-0114	10-011465					
	BOCHEM MARENGO		:Vessel Name						2023	:Invoice Description	
		1445.03.18									
		2023-10-03	:Arrival Date								
		1445-03-25									
		2023-10-10	Departure Date							ielinl p Port Name	
		8	:Number of Days						34	:Pier Number	
INVOICE ISSUED TO:				:11	INVOICE ISS	SUEDBY:					
				ill	INVOICE ISC	JOE DD 1.					
		ALJAZERA	Consumer Name						MAWANI	Biller Name	
	3115394	Consumer VAT					Biller VAT Number				
		0505442615		:Phone #			mawanicare@mawani.gov.sa			:Phone#	
		0500080411		:Mobile #					Mobile #		
	jub.sao@soalandmaritime.com			:Email					:Email		
LINE ITEM DETAILS										Ilic	
					%	Mt?					
Line Item Price After VAT	aoall Total VAT	% VAT%	Amount After Discount	Discount Discount A	Amount Quantity			Price	Description	n Code	
1000.0	0.0	00	1000.0	00	0.0	0000		1000.0		1010	
									ARRIVALFEI		
1000.0	0.0	0.0	1000.0	00	0.0	1000.0		1000.0	DEPARTURE FE	102.0 EE	
4.5	0.0	00	4.5	0.0	0.0	4.5		4.5	QUARANTINEFEI	1030	
800.0	0.0	00	800.0	0.0	0.0	00.0		100.0	WASTE DISPOSALFE	104.0 E	
0004.0	0.0	0.0	6004.0	0.0	0.0	16004.0	1501	4.0	30001147 GLYCERENI	50 7 0	

LINE ITEM DETAILS:

Line Item Price After VAT	Total VAT	% VAT%	Amount After Discount	Amount	%	Amount Quantity		Price	Description	Code
TAT	0.0	0.0	7417.0	0.0	0.0	7417.01	7417	1.0	KIXXLUBONN	598.0

Total Before VAT (SR) 16225.5 IJ

Total VAT (SR):

Total Invoice Amount Due (SR): 16225.5