



Tax Invoice

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|---------------------|-------------------------|--------------|-----------------|------------|--|
| SES/ESV No. | | Arabic space | Vendor no | 10009683 | |
| Invoice No. | 832 | Arabic space | Contract No. | 6510953057 | |
| Invoice Issue Date: | 12 Sep 2022 | Arabic space | Rel PO. No. | 6510953057 | |
| Invoice Period: | 01/01/2022 - 31/01/2022 | Arabic space | Contract Start: | 10/01/2009 | |
| Reference No | 22621/SCF/257A | Arabic space | Contract End: | 12/31/2022 | |
| Cost Center | 784525 | Arabic space | | | |
| Invoice Type | Partial Payment | Arabic space | | | |
| Regional | CRCCD | Arabic space | | | |

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| Seller | | Arabic space | Buyer | 10009683 | Arabic space |
| Company Name | 832 | Arabic space | Company Name | ARABIAN OIL CO. (ARAMCO) | Arabic space |
| VAT ID | 300047805100003 | Arabic space | VAT ID | 300000432310003 | Arabic space |
| Building No | 7529 | Arabic space | Building No | 4297 | Arabic space |
| Street Name | Salah Aldin Al-Ayoubi | Arabic space | Street Name | East-District/ | Arabic space |
| District | Al-Zahraa / | Arabic space | District | W-Dhahran | Arabic space |
| City | Riyadh | Arabic space | City | Dhahran | Arabic space |
| Country | KSA | Arabic space | Country | KSA | Arabic space |
| Postal Code | 12811 | Arabic space | Postal Code | 34465 | Arabic space |
| Additional No. | 2071 | Arabic space | Additional No. | 8091 | Arabic space |
| CR Number | 1010152299 | Arabic space | CR Number. | 2052101150 | Arabic space |

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| Line Items: | | | | | | | | Arabic space |
| Description | Arabic space | Unit Price / | Quantity/ | Taxable Amount | Discount/ | Tax Rate/ | Tax Amount/ | Arabic space |
| Sewer Cleaning for Riyadh Facilities - October 2022 - Set-Off. | | 5,177.46 | 1.00 | 5,177.46 | 0 | 15% | 776.62 | 5,954.08 |

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| Total Amount | | Arabic space |
| | Sub Total | Arabic space 5,177.46 |
| | Discount | Arabic space 0 |
| | Total Taxable Amount (Excluding VAT) | Arabic space 5,177.46 |
| | Total VAT | Arabic space 776.62 |
| | Gross Amount | Arabic space 5,954.08 |
| | Retention 10% | Arabic space 517.75 |
| | Total Amount Due | Arabic space 5,436.33 |

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| Amount in Words: Five Thousand Four Hundred Thirty-Six Riyals and Thirty-Three Halala Only. | Arabic space |
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