

فاتورة الأجر الأمنية - (E3) Security Fees

بيانات العميل customer information

الإسم
Name

Saudi Arabian Airlines

آياتا
IATA

SV

الإيميل
E-mail

APVM@saudia.com
ZBAGKARI@saudia.com
omansouri@saudia.com

فترة الفاتورة
Invoice period

From: 2024-01-01
To: 2024-01-31

تاريخ الإصدار
Issue Date

2024-02-12

آخر موعد للسداد
Payment deadline

2024-03-13

عدد المسافرين
Total PAX
1,746,134

مبلغ الفاتورة
Amount
13,969,072 SAR

المجموع

Total

Thirteen Million Nine Hundred
Sixty-Nine Thousand Seventy-Two riyals

13,969,072
SAR

Payment instructions :

This bill must be paid through the Saudi National Bank account using the following details. Beneficiary:
Presidency of State Security - National Travelers Security Center - National Bank of Saudi Arabia Interna-
tional Bank Account Number - SWIFT transfer must be followed directly via email to: FINANCE@NTC.GOV.SA

IBAN: SA6110000079531100005304

For inquiries and Objections

Please contact :

Telephone: +966-11-8083324
Transfer No: 168 - 167

E-mail: APP_PNR_security_fee@NTC.GOV.SA

Note

- MOI APP/PNR Security Fees are collected based on issued tickets (Non-Refundable) from airline during above period and not based on actual passengers.

Attached report shows total issued tickets during above period soted by flight date.

- Invoice Objection is allowed within 30 days from the date of issue. After the deadline is passed, no objection will be accepted and the invoice must be paid by the airlines.

January 2024
2024-02-12

Amount Due / المبلغ المستحق	No.Passengers / عدد المسافرين	Date / التاريخ
457,024	57,128	2024-01-01
465,552	58,194	2024-01-02
461,120	57,640	2024-01-03
483,976	60,497	2024-01-04
493,656	61,707	2024-01-05
496,168	62,021	2024-01-06
459,160	57,395	2024-01-07
459,984	57,498	2024-01-08
434,072	54,259	2024-01-09
447,208	55,901	2024-01-10
456,024	57,003	2024-01-11
431,600	53,950	2024-01-12
486,144	60,768	2024-01-13
447,216	55,902	2024-01-14
444,640	55,580	2024-01-15
415,800	51,975	2024-01-16
415,640	51,955	2024-01-17
443,200	55,400	2024-01-18
423,480	52,935	2024-01-19
462,768	57,846	2024-01-20
431,992	53,999	2024-01-21
415,248	51,906	2024-01-22
425,944	53,243	2024-01-23
432,720	54,090	2024-01-24
480,184	60,023	2024-01-25
428,024	53,503	2024-01-26
477,136	59,642	2024-01-27
448,776	56,097	2024-01-28
450,816	56,352	2024-01-29
439,960	54,995	2024-01-30
453,840	56,730	2024-01-31

13,969,072
1,746,134

مدير العام
المركز الوطني لأمن المسافرين

الإدارة المالية

قسم الإيرادات

اللواء / عبدالله ناصر الهتلان

عبدالعزیز ماجد الحقباني

محمد عبدالله القحطاني

تنويه : مدة الاعتراض على الفاتورة ثلاثين يوما من تاريخ اصدارها

Note: The period for objection to the invoice is thirty days from the date of its issuance