

فاتورة الأجر الأمنية - (E3) Security Fees

بيانات العميل customer information

الإسم
Name

Flynas

آياتا
IATA

XY

الإيميل
E-mail

Aalsair@flynas.com
mkamal@flynas.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

617,702

مبلغ الفاتورة
Amount

4,941,616 SAR

المجموع

Total

Four Million Nine Hundred Forty-One
Thousand Six Hundred Sixteen riyals

4,941,616
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: SA5310000079531100003508

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
143,944	17,993	2024-01-01
151,496	18,937	2024-01-02
154,816	19,352	2024-01-03
167,904	20,988	2024-01-04
167,736	20,967	2024-01-05
164,336	20,542	2024-01-06
160,040	20,005	2024-01-07
151,712	18,964	2024-01-08
167,400	20,925	2024-01-09
162,088	20,261	2024-01-10
174,680	21,835	2024-01-11
175,560	21,945	2024-01-12
159,840	19,980	2024-01-13
159,736	19,967	2024-01-14
147,336	18,417	2024-01-15
156,072	19,509	2024-01-16
158,360	19,795	2024-01-17
159,672	19,959	2024-01-18
167,816	20,977	2024-01-19
149,984	18,748	2024-01-20
157,664	19,708	2024-01-21
143,608	17,951	2024-01-22
157,128	19,641	2024-01-23
157,608	19,701	2024-01-24
160,712	20,089	2024-01-25
160,256	20,032	2024-01-26
158,224	19,778	2024-01-27
167,312	20,914	2024-01-28
151,048	18,881	2024-01-29
165,192	20,649	2024-01-30
162,336	20,292	2024-01-31

4,941,616

617,702

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