

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: 2023-08-01
To: 2023-08-31

تاريخ الإصدار
Issue Date

2023-11-07

آخر موعد للسداد
Payment deadline

2023-12-07

عدد المسافرين
Total PAX
1,702,552

مبلغ الفاتورة
Amount
13,620,416 SAR

المجموع
Total

Thirteen Million Six Hundred Twenty
Thousand Four Hundred Sixteen riyals

13,620,416
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 International 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 sorted 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.

August 2023
2023-11-07

Amount Due / المبلغ المستحق	No.Passengers / عدد المسافرين	Date / التاريخ
493,048	61,631	2023-08-01
495,768	61,971	2023-08-02
479,272	59,909	2023-08-03
483,896	60,487	2023-08-04
483,752	60,469	2023-08-05
447,696	55,962	2023-08-06
437,264	54,658	2023-08-07
434,392	54,299	2023-08-08
456,912	57,114	2023-08-09
470,744	58,843	2023-08-10
468,752	58,594	2023-08-11
468,128	58,516	2023-08-12
440,464	55,058	2023-08-13
435,056	54,382	2023-08-14
442,928	55,366	2023-08-15
447,448	55,931	2023-08-16
442,528	55,316	2023-08-17
453,592	56,699	2023-08-18
445,728	55,716	2023-08-19
427,288	53,411	2023-08-20
410,920	51,365	2023-08-21
401,464	50,183	2023-08-22
401,264	50,158	2023-08-23
416,048	52,006	2023-08-24
421,400	52,675	2023-08-25
430,240	53,780	2023-08-26
398,536	49,817	2023-08-27
389,512	48,689	2023-08-28
382,576	47,822	2023-08-29
393,696	49,212	2023-08-30
420,104	52,513	2023-08-31

13,620,416
1,702,552

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