

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: 2023-12-01
To: 2023-12-31

تاريخ الإصدار
Issue Date

2024-02-08

آخر موعد للسداد
Payment deadline

2024-03-09

عدد المسافرين
Total PAX
1,739,775

مبلغ الفاتورة
Amount
13,918,200 SAR

المجموع
Total

Thirteen Million Nine Hundred Eighteen
Thousand Two Hundred riyals

13,918,200
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.

December 2023
2024-02-08

Amount Due / المبلغ المستحق	No.Passengers / عدد المسافرين	Date / التاريخ
426,464	53,308	2023-12-01
479,568	59,946	2023-12-02
431,560	53,945	2023-12-03
412,256	51,532	2023-12-04
395,528	49,441	2023-12-05
403,056	50,382	2023-12-06
430,344	53,793	2023-12-07
408,456	51,057	2023-12-08
471,856	58,982	2023-12-09
441,440	55,180	2023-12-10
423,808	52,976	2023-12-11
418,440	52,305	2023-12-12
458,080	57,260	2023-12-13
481,976	60,247	2023-12-14
447,544	55,943	2023-12-15
509,768	63,721	2023-12-16
459,600	57,450	2023-12-17
439,640	54,955	2023-12-18
425,896	53,237	2023-12-19
453,328	56,666	2023-12-20
474,936	59,367	2023-12-21
467,920	58,490	2023-12-22
506,448	63,306	2023-12-23
453,272	56,659	2023-12-24
445,208	55,651	2023-12-25
437,472	54,684	2023-12-26
462,096	57,762	2023-12-27
486,880	60,860	2023-12-28
453,320	56,665	2023-12-29
480,944	60,118	2023-12-30
431,096	53,887	2023-12-31

13,918,200
1,739,775

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