

To

LARSEN TOUBRO ARABIA LLC
2ND FLOOR,
KING ABDULAZIZ ROAD,
6883
AL KHOBAR AL SHAMALIA,
KHOBAR
34428
Eastern Province
2492,
Saudi Arabia,
Phone No:+966135192929



Invoice Number : 22505763
Date : 2025-05-20
Our Ref (Job No) : 22500945
Our Contact Person : Thoufeeq Karmar
Your Ref # : PO#7400064534 CRPO 80/81
TRN : 300600871100003
CRN : 2051049523

**Arabian Gulf Shipping Company**

Al Dossary Tower, 6th Floor
Al Ashriah Street
P.O Box 335

3978
8418
Dammam
32415
Eastern Province
West Al Shathi
Saudi Arabia
Phone: +966 13 832 3425
Fax : +966 13 832 3035
Email : dammam@gac.com
Web : www.gac.com/saudiarabia
TRN : 310099375500003

TAX INVOICE

Vessel	PACIFIC 38			GT	1,847.00		NT	554.00							
Voyage	/			ATA	02-Mar-2025 12:20		ATD	15-Mar-2025 15:00							
Port/Country	Ras Tanura, SA			Call type	Husbandry		R.O.E : 1 USD = SAR 3.7500								
Invoice Type	<input type="checkbox"/>	3rd Party		<input type="checkbox"/>	Nominal		<input type="checkbox"/>	Exports		<input checked="" type="checkbox"/>	Summary		<input type="checkbox"/>	Self-billed	
				FINAL DISBURSEMENT											
	Description			Amount (USD)	Amount (SAR)	Qty	Discount (SAR)	Net Amount	Tax Type	Tax %	VAT (15%) (SAR)	Net Amount with tax			
1	AGENCY CHARGES			2,346.67	8,800.00	1	0.00	8,800.00	SR	15	1,320.00	10,120.00			
2	LAUNCH HIRE			480.00	1,800.00	1	0.00	1,800.00	SR	15	270.00	2,070.00			
3	PORT MARINE CHARGES			3,733.33	14,000.00	1	0.00	14,000.00	SR	15	2,100.00	16,100.00			
	Total			6,560.00	24,600.00		0.00	24,600.00			3,690.00	28,290.00			
	Total VAT			984.00	3,690.00										
	Total with VAT			7,544.00	28,290.00										
	Amount to be Paid : SAR 28,290.00														

Any Dispute to be notified to us within seven (7) days of receipt of this invoice.

Please always advise our job number and your company name as reference and remit funds to our account free of bank/transfer charge.

Bank Details :

Beneficiary: ARABIAN GULF SHIPPING COMPANY
Bank: ALINMA BANK - DAMMAM
Branch: BRANCH 301, AL TUBAISHI DISTRICT BRANCH
PRINCE MOHAMMED BIN FAHD STREET
DAMMAM, SAUDI ARABIA
Swift Code: INMASARI
Saudi Riyal Account Number (IBAN): SA69 0500 0068 2013 9233 9000
US Dollar Account Number (IBAN): SA52 0500 0084 0013 9233 9001

NOTE: Please advise your bank to indicate your company name and our invoice number when making remittance and send SWIFT copy/Bank Advice to ep-ar.saudi@gac.com.

*In case of bank accounts change, GAC Management will notify you officially through an official letter on GAC letterhead followed by a phone call by the concerned person at GAC.

Disclaimer

Arabian Gulf Shipping Company will only in exceptional circumstances change its bank account details. If you receive any communication which purports to change the details of banking arrangements, please confirm these changes orally with your normal GAC contact and ask them to confirm to you by letter. Any fraudulent communications should be reported to the relevant authorities.

This is a computer generated document and no signature is required.



VOUCHER # 1

To

LARSEN TOUBRO ARABIA LLC

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Saudi Arabia,

Phone No:+966135192929

Invoice # : 22505763

Date : 20-May-2025

Your Ref # : PO#7400064534 CRPO 80/81

Job # : 22500945

Port : Ras Tanura

TRN # : 300600871100003

Vessel PACIFIC 38

Arrived 02-Mar-2025 12:20

Sailed 15-Mar-2025 15:00

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TRN REG. No. : 310099375500003

R.O.E : 1 USD = SAR 3.750000

PARTICULARS	Amount (SAR)	Amount (USD (15%) (SAR)	TOTAL (SAR)
AGENCY CHARGES			
VESSEL IN/OUT CLEARANCE BY AGENTS	8,800.00	2,346.67 1,320.00	10,120.00
#06			
Vessel Inward Clearance from Mina zayed UAE SAR 4400			
Vessel Outward Clearance from Al Jazeera port UAE SAR 4400			
Total	8,800.00	2,346.67 1,320.00	10,120.00



VOUCHER # 3

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Arrived 02-Mar-2025 12:20
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R.O.E : 1 USD = SAR 3.750000

PARTICULARS	Amount (SAR)	Amount (USD (15%) (SAR)	TOTAL (SAR)
PORT MARINE CHARGES			
PORT CHARGES-ANCHORAGE	14,000.00	3,733.33 2,100.00	16,100.00
#10 Anchorage charges as per INV#24735			
Total	14,000.00	3,733.33 2,100.00	16,100.00