



SAUDI NEW ZEALAND MILK PRODUCTS  
YASSER ALALI  
PO BOX 7493  
2ND INDUSTRIAL AREA  
31462  
DAMMAM 2



Invoice Number / رقم الفاتورة : DHAR000978904  
Account Number / رقم الحساب : 953369902  
Invoice Date / تاريخ الفاتورة : 2023-12-31

Number of Pages : 1 of 2

For invoice questions,

Telephone : +966 13 831 7005  
Fax : +966 13 887 3892  
Email : dhaquery@dhl.com

TYPE OF SERVICE نوع الخدمة	Number of Shipment عدد الشحنات	TOTAL WEIGHT المجموع الوزن	Number of Items عدد العناصر	STANDARD CHARGE رسوم الشحن	TOTAL OF EXTRA CHARGES مجموع الرسوم الإضافية	VAT الضريبة	TOTAL (INC. VAT) المجموع
EXPRESS DOMESTIC / 18:00 نقل داخلي سريع	4	11.50	4	342.28	107.82	67.54	517.64
S VAT CODE ADJUSTMENT						-0.02	-0.02
TOTAL / المجموع	4	11.50	4	342.28	107.82	67.52	517.62
Analysis of Extra Charge تحليل رسوم إضافية			TOTAL المجموع				
FUEL SURCHARGE / الرسوم الإضافية على الوقود			107.82				
TOTAL OF EXTRA CHARGES / مجموع الرسوم الإضافية			107.82				
Analysis of Tax تفاصيل الضريبة				RATE النسبة	Taxable Total المجموع الخاضع	TOTAL المجموع	
Code / الرمز	Code Description / وصف الرمز						
S	Standard Rate / 15% التوريدات الخاضعة للضريبة			15.00	450.10	67.52	
TOTAL VAT / المجموع الضريبة						67.52	

please fold and tear to use as remittance slip; For Billing Queries refer to contact:			
	TOTAL (EXC. VAT)	VAT	TOTAL (INC. VAT)
PAYMENT DUE DATE: 2024-01-21	TOTAL AMOUNT (SAR)	450.10	67.52
PLEASE SEND YOUR REMITTANCE TO SNAS POSTAL EST, PO BOX 897, Al Khobar-34627			
مؤسسة سناس للبريد ابن سينا طريق الملك خالد الفرعي مركز برج الحقيظ الحديث الدور الثامن VAT#: 300056744700003 ص.ب. 897 - الخبر-34627 • Tel: +966 13 831 7005 • FAX: +966 13 887 3893			

PAYMENT INSTRUCTIONS

Payment to DHL can be made either by Bank Transfer or by Cheque

Cheque

You may pay by cheque in favor of SNAS POSTAL EST. and forward to DHL with the remittance

Bank Transfer

Bank Name:	Saudi British Bank
Bank Address:	PO Box 1618, Dammam 31441, Saudi Arabia
Account Number:	044022242001
Account Name:	SNAS Postal Est
IBAN:	SA4445000000044022242001

Invoice Number:	DHAR000978904
Account Number:	953369902
Amount:	517.62 SAR

Remittance advices should be emailed to: sa.remittance@dhl.com

Please state your DHL Invoice Number and Account Number as reference when making a payment.

THANK YOU FOR CHOOSING DHL

ابن سينا طريق الملك خالد الفرعي  
مركز برج الحقيظ الحديث الدور الثامن  
ص.ب. 897 - الخبر-34627  
المملكة العربية السعودية

SHIPMENT DETAILS FOR:  
\*\*\*TAX INVOICE\*\*\*

INVOICE NUMBER:  
DHAR000978904

ACCOUNT NUMBER:  
953369902

NUMBER OF PAGES:  
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SHIPMENT DATE	ORG DHL AIRWAYBILL	SHIPPER REFERENCE	DEST	SHIPMENT WEIGHT	WGT CD	PIECES	REGULAR CHARGE	VAT / CODE	NET CHARGE
2023-12-30	RUH 7890292863		DHA	0.50	A	1	63.90	9.59 S	73.49
	FUEL SURCHARGE						20.13	3.02 S	23.15
PROD: EXPRESS DOMESTIC							TOTAL CHARGE		96.64
SENDER: Mr.Taleb AL Shamri,AL SAFI DANONE,Riyadh,Riyadh Exit 18,RIYADH									
RECEIVER: Abdul Razzaq,SAUDI NEW ZEALAND MILK PRODUCTS CO.LTD.,117 Al Hassa St.,,PO Box 7493,,DAMMAM,31462									
Sub-total	SAUDI ARABIA,DHA			0.50		1	84.03	12.61	96.64
2023-12-27	DHA 4804036215		JED	4.00	B	1	105.78	15.87 S	121.65
	FUEL SURCHARGE						33.32	5.00 S	38.32
PROD: EXPRESS DOMESTIC							TOTAL CHARGE		159.97
SENDER: Hassan Durani,SAUDI NEW ZEALAND MILK PRODUCTS,117 Al Hassa St.,,PO Box 7493,,DAMMAM,31462									
RECEIVER: Abdullah Alghunaim,ASURE QUALITY MOTABAQAH,Asure Quality Motabaqah,Industrial Area 1, Phase 1 Street 37/85,JEDDAH									
2023-12-28	DHA 4694925653		JED	6.50	B	1	108.70	16.31 S	125.01
	FUEL SURCHARGE						34.24	5.14 S	39.38
PROD: EXPRESS DOMESTIC							TOTAL CHARGE		164.39
SENDER: Hassan Durani,SAUDI NEW ZEALAND MILK PRODUCTS,117 Al Hassa St.,,PO Box 7493,,DAMMAM,31462									
RECEIVER: Abdullah Alghunaim,ASURE QUALITY MOTABAQAH,Asure Quality Motabaqah,Industrial Area 1, Phase 1 Street 37/85,JEDDAH									
Sub-total	SAUDI ARABIA,JED			10.50		2	282.04	42.32	324.36
2023-12-27	DHA 2246312471		RUH	0.50	A	1	63.90	9.59 S	73.49
	FUEL SURCHARGE						20.13	3.02 S	23.15
PROD: EXPRESS DOMESTIC							TOTAL CHARGE		96.64
SENDER: Abdul Razzaq,SAUDI NEW ZEALAND MILK PRODUCTS CO.LTD.,117 Al Hassa St.,,PO Box 7493,,DAMMAM,31462									
RECEIVER: Mr.Taleb AL Shamri,AL SAFI DANONE,Riyadh,Riyadh Exit 18,RIYADH									
Sub-total	SAUDI ARABIA,RUH			0.50		1	84.03	12.61	96.64
Sub-total	EXPRESS DOMESTIC			11.50		4	450.10	67.54	517.64
VAT							67.54		
S VAT CODE ADJUSTMENT							-0.02		
							SAR		
GRAND TOTAL FOR SHIPMENTS							450.10		517.62