

Tax Invoice

Multi-Line



1027875409111522C

Smsa Express Co

Street Name:		District:	
City:		Building No:	
Additional No :		Postal Code:	
No. of lines:		Bill No.:	Bill Period:
197		1995955420	
Contract No. :		Bill Date:	From:
1027875409		15/11/2022	16/10/2022
		1444/04/21	1444/03/20
			To:
			15/11/2022
			1444/04/21
Credit Limit: SR 0.00			

WARNING: Please settle the due amount before 29/01/2023 in order to avoid the line termination.

Payment/s Made: ⁽¹⁾

30/10/2022 Bank Payment SR 20,503.72

Previous Bill:

(For Immediate Payment)

Current Bill Including VAT:

Bill without VAT: SR
VAT 15% : SR

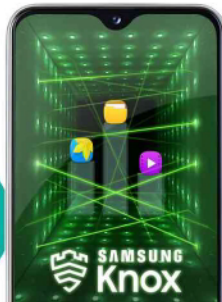
Total Due Amount: SR
Payment Due Date: 06/12/2022

For further inquiries please call 14477 or +966590014477 when abroad or fax us at +966 59 000 5959 or email us on corp@sa.zain.com

Account Details

Mobile No.	Details	Package	Status	Current Charges	VAT 15%	Charge After VAT

Monthly
or yearly
subscription



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(1) Total payments, credits and debits apply from last bill. For further details please contact our Customer Service Centre on 959.

(2) Value Added Tax (or VAT) is a tax imposed on all products and services offered by Zain , And the VAT will be applied at prevailing rates according to law.