TAX INVOICE

SSP ARABIA LIMITED
Building No. 8596, Secondary No. 2776,
Suwaid Ibn Sakhar Street, Al Muhammadiyah District
Postal Code: 23623, Jeddah, Kingdom of Saudi Arabia

Tel:

TRN No.310145157800003

Invoice Date 31-Jul-24
Invoice No. SSP- RUH-001
Order No.

Invoice To **Travel Food Services Pvt. Ltd**
Address Shiv Sagar Estate, Block 1-A, 1st Floor, Worli Point, Mumbai-400018
CR N :
Telephone No
Customer TRN:

No	Description	Qty	Unit Price SAR	Total SAR
1	Reimbursement of Tender fees paid on behalf of Travel Foods Services Private Limited	1	1,000,000.00	1,000,000.00
2	Reimbursement for the Airticket charge -JED-RUH-JED	1	820.00	820.00

Net Amount in SAR	1,000,820.00
VAT 0%	-
Total Amount in SAR	**1,000,820.00**