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OUTSTANDING STATEMENT OF ACCOUNT (AR)

GENERATED BY TINA ON

From Date: 10-Aug-2025

To Date: 20-Aug-2025

User: 19

Entity Code: 749

Entity Name: LAURA ELENA TURCU

Credit Limit: -

SUMMARY

Currency	Opening Balance	Total Debit	Total Credit	Total NP documents	Closing Balance
RON	2,200.00	0.00	0.00	0.00	2,200.00
EUR	31.00	0.00	0.00	0.00	31.00

DETAILED LISTING

Bank Details معلومات البنك

Bank account, حساب بنك : 159608010087509

IBAN Number, : SA9480000159608010087509

Currency, العملة : ريال سعودي | SAR

Bank, البنك : AL RAJHI BANK

SWIFT, رمز الحوالة : RJHISARI

Any discrepancies must be communicated to ar@fursan.com.sa within three (3) days of receipt of this invoice.

Invoice payment process as per agreed credit terms.

Unused service/s can be claimed within the validity period set by Airline/Vendor or 11 months whichever comes first from said service issue date.

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