

TAX INVOICE

Customer Name: Medicals International				Invoice No: 2023-122			
Customer Address: Uthman Ibn Affan Rd, 6415, Al Izdihar, Riyadh 12485, Saudi Arabia				Invoice Date: October 31,2023 12:20			
				PO. Number: SOS 2023 // Machine			
S.No.	Description	POL	POD	Charges (SAR)	VAT Rate	VAT Amount (SAR)	Gross Amount (SAR)
1	Ref # : 265460250 Loading : 18 Oct 2023 Reefer Box (+20) - 5131-UDA - Mohamed Faisal Hegazi Kambal	Medicals International Ware House, 18, Riyadh Saudi Arabia <hr/> Crowne Plaza Riyadh Rdc Hotel & Convention, Wadi Al Muaydin, Riyadh Saudi Arabia	Crowne Plaza Riyadh Rdc Hotel & Convention, Wadi Al Muaydin, Riyadh Saudi Arabia <hr/> Medicals International Ware House, 18, Riyadh Saudi Arabia	1,200.00	15%	180.00	1,380.00
Total Amount						180.00	1,380.00
SAR Total in Words: One Thousand Three Hundred Eighty Only							

Terms & conditions :

- Please use the following account in case of bank

ACCOUNT NAME: COMPANY WAHYD MABSHIR FOR LOGISTICS

ACCOUNT NUMBER: 00300001378709

BANK NAME: The Saudi National Bank

IBAN: SA8110000000300001378709

CURRENCY: SAR



- Please ensure that all payments are supported by Remittance Advice stating Invoice Number(s) and respective Amount(s).

This is an official system generated Invoice. No signature is required.