

TAX INVOICE

Customer Name: Medicals International				Invoice No: 2023-2			
Customer Address: -				Invoice Date: May 17,2023			
S.No.	Description	POL	POD	Charges (SAR)	VAT Rate	VAT Amount (SAR)	Gross Amount (SAR)
1	Ref # : 41121586 Loading : 09 May 2023 Reefer Box (+20) - 5951-HRA - Tufail Khan	Riyadh Saudi Arabia	Qurayyat Saudi Arabia	2,700.00	15%	405.00	3,105.00
Total Amount						405.00	3,105.00
SAR Total in Words: Three Thousand One Hundred Five Only							

Terms & conditions :

- Please use the following account in case of bank

ACCOUNT NAME: COMPANY WAHYD MABSHIR FOR LOGISTICS
ACCOUNT NUMBER: 01400016623200
BANK NAME: The Saudi National Bank
IBAN: SA5810000001400016623200
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.