

COMPANY WAHYD MABSHIR FOR LOGISTICS

Office # 503, 5th Floor, Al Tadamun Business Center, Al Tadamun Al Arabi Street, Mishrifah District, Jeddah, KSA

TAX INVOICE

Customer Name: Medicals International Invoice No: 2023-3

Customer Address: - Invoice Date: May 17,2023

S.No.	Description Ref #: 683778824 Loading: 10 May 2023 Reefer Box (+20) - 5951-HRA - Hussnain	POL Riyadh Saudi Arabia	POD Abha Saudi	Charges (SAR) 2,365.00	VAT Rate	VAT Amount (SAR)	Gross Amount (SAR)
1	Loading: 10 May 2023			2,365.00	15%	354.75	2 710 75
	Sarwar		Arabia			334.73	2,115.13
Total Amount						354.75	2,719.75

SAR Total in Words: Two Thousand Seven Hundred Twenty 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

CORRETO I SAN

- 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.