

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

TAX INVOICE

Customer Name: Medicals International Customer Address: -					Invoice No: 2023-6 Invoice Date: May 17,2023			
S.No.	Description	POL	POD	Charges (SAR)	VAT Rate	VAT Amount (SAR)	Gross Amount (SAR)	
1	Ref # : 315576948 Loading : 14 May 2023 Reefer Box (+20) - 1913-BSA - Muhammad Gulfam	Riyadh Saudi Arabia	Wadi Al-Dawasir Saudi Arabia - Wadi Al- Dawasir Saudi Arabia	2,165.00	15%	324.75	2,489.75	
Total Amount						324.75	2,489.75	

SAR Total in Words: Two Thousand Four Hundred Ninty 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.