

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

Customer Name: Medicals International Customer Address: -				Invoice No: 2023-3 Invoice Date: May 17,2023 PO. Number: 4600032150											
								S.No.	Description	POL	POD	Charges (SAR)	VAT Rate	VAT Amount (SAR)	Gross Amount (SAR)
								1	Ref # : 683778824 Loading : 10 May 2023 Reefer Box (+20) - 7064-HRA - Hussnain Sarwar	Riyadh Saudi Arabia	Abha Saudi Arabia	2,365.00	15%	354.75	2,719.75
Total Amount						354.75	2,719.75								

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.