

TAX INVOICE

Customer Name: Medicals International				Invoice No: 2023-11			
Customer Address: Uthman Ibn Affan Rd, 6415, Al Izdihar, Riyadh 12485, Saudi Arabia				Invoice Date: May 26,2023			
S.No.	Description	POL	POD	Charges (SAR)	VAT Rate	VAT Amount (SAR)	Gross Amount (SAR)
1	Ref # : 355018471 Loading : 23 May 2023 Reefer Box (+20) - 1865-BSA - Muhammad Gulfam	Riyadh Saudi Arabia	NUPCO warehouse South region, 7383 , صالح فاضل, Khamis Mushait Saudi Arabia	2,472.00	15%	370.80	2,842.80
Total Amount						370.80	2,842.80
SAR Total in Words: Two Thousand Eight Hundred Fourty Three 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.