

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: 2023-29

Customer Address: Uthman Ibn Affan Rd, 6415, Al Izdihar, Riyadh 12485, Saudi Arabia Invoice Date: June 15,2023

PO. Number: 3000412751

| S.No. | Description | POL | POD | Charges (SAR) | VAT Rate | VAT Amount (SAR) | Gross Amount (SAR) |
|--------------|---|---|---|------------------|-------------|------------------------|--------------------------|
| 1 | Ref #: 816850417 Loading: 07 Jun 2023 Reefer Box (+20) - 5351- TXB - Salah Al Razi | JRQH+523, 18, As Sulay, Riyadh 14274, Saudi Arabia | National Guard Hospital, Al Madinah Al Munawwarah Saudi Arabia | 2,150.00 | 15% | 322.50 | 2,472.50 |
| Total Amount | | | | | | 322.50 | 2,472.50 |

SAR Total in Words: Two Thousand Four Hundred Seventy Three Only

Terms & conditions :

- Please use the following account in case of bank

ACCOUNT NAME: COMPANY WAHYD MABSHIR FOR LOGISTICS

ACCOUNT NUMBER: 00300001378709

BANK NAME: The Saudi National Bank

IBAN: SA8110000000300001378709

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.