

## **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: 2023-33

Customer Address: Uthman Ibn Affan Rd, 6415, Al Izdihar, Riyadh 12485, Saudi Arabia Invoice Date: June 21,2023

PO. Number: 3000418046

S.No.	Description	POL	POD	Charges (SAR)	VAT Rate	VAT Amount (SAR)	Gross Amount (SAR)
1	Ref #: 301373905 Loading: 19 Jun 2023 Reefer Box (+20) - 5351- TXB - Tufail Khan	JRQH+523, 18, As Sulay, Riyadh 14274, Saudi Arabia	National Guard Hospital, Madinah 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.