

TAX INVOICE

Customer Name: Medicals International					Invoice No: 2023-39		
Customer Address: Uthman Ibn Affan Rd, 6415, Al Izdihar, Riyadh 12485, Saudi Arabia					Invoice Date: July 04,2023		
					PO. Number: 4600032160		
S.No.	Description	POL	POD	Charges (SAR)	VAT Rate	VAT Amount (SAR)	Gross Amount (SAR)
1	Ref # : 213132545 Loading : 26 Jun 2023 Reefer Box (+20) - 5351-TXB - Tufail Khan	JRQH+523, 18, As Sulay, Riyadh 14274, Saudi Arabi	NUPCO Warehouse Riyadh, Riyadh Saudi Arabia	856.00	15%	128.40	984.40
Total Amount						128.40	984.40
SAR Total in Words: Nine Hundred Eighty Four 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.