

## **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: 2023-43

Customer Address: Uthman Ibn Affan Rd, 6415, Al Izdihar, Riyadh 12485, Saudi Arabia Invoice Date: July 20,2023

PO. Number: 500199118-19

S.No.	Description	POL	POD	Charges (SAR)	VAT Rate	VAT Amount (SAR)	Gross Amount (SAR)
1	Ref #: 242364604 Loading: 19 Jul 2023 Reefer Box (+20) - 5351-TXB - Salah Al Razi	JRQH+523, 18, As Sulay, Riyadh 14274, Saudi Arabia	Medical warehouse at the National Guard Hospital, 2985, Ar Rimayah, Riyadh 14611, Saudi Arabia	Freight Charges: 750.00 Labour/Loading/Unloading: 300.00 Total: 1,050.00	15%	157.50	1,207.50
Total Amount						157.50	1,207.50
						1	1

SAR Total in Words: One Thousand Two Hundred Eight 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.