

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: 2023-50

Customer Address: Uthman Ibn Affan Rd, 6415, Al Izdihar, Riyadh 12485, Saudi Arabia Invoice Date: July 29,2023

PO. Number: 13925 // Inv# 10000558

S.No.	Description	POL	POD	Charges (SAR)	VAT Rate	VAT Amount (SAR)	Gross Amount (SAR)
1	Ref #: 699576037 Loading: 25 Jul 2023 Reefer Box (+20) - 7102- NRA - Hanzala khan	Medicals International Ware House, 18, Riyadh Saudi Arabia	Magrabi Eye Center - Dammam, King Fahd Road, Dammam Saudi Arabia	975.00	15%	146.25	1,121.25
Total Amount						146.25	1,121.25

SAR Total in Words: One Thousand One Hundred Twenty One 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

PENCY: SAD

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.