

**COMPANY WAHYD MABSHIR FOR LOGISTICS**Office # 503, 5th Floor, Al Tadamun Business Center,  
Al Tadamun Al Arabi Street, Mishrifah District, Jeddah, KSA**TAX INVOICE**

| <b>Customer Name:</b> Medicals International   |  |   |   | <b>Invoice No:</b> 2023-66          |          |                  |                    |
|--|--|---|---|-------------------------------------|----------|------------------|--------------------|
| <b>Customer Address:</b> Uthman Ibn Affan Rd, 6415, Al Izdihar, Riyadh 12485, Saudi Arabia |  |   |   | <b>Invoice Date:</b> August 15,2023 |          |                  |                    |
|  |  |   |   | <b>PO. Number:</b> Demo Galilei     |          |                  |                    |
| S.No.  | Description  | POL   | POD   | Charges (SAR)                       | VAT Rate | VAT Amount (SAR) | Gross Amount (SAR) |
| 1  | <b>Ref # :</b> 901823577<br><b>Loading :</b> 10 Aug 2023<br>Reefer Box (+20) - 7110-<br>NRA - Siyab Khan | International Center of<br>Ophthalmology, Najran Saudi Arabia | Medicals International Ware<br>House, Riyadh Saudi Arabia | 2,800.00                            | 15%      | 420.00           | 3,220.00           |
| <b>Total Amount</b>  |  |   |   |                                     |          | 420.00           | 3,220.00           |
| <b>SAR Total in Words:</b> Three Thousand Two Hundred Twenty 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.**