

TAX INVOICE

Customer Name: Medicals International				Invoice No: 2023-97			
Customer Address: Uthman Ibn Affan Rd, 6415, Al Izdihar, Riyadh 12485, Saudi Arabia				Invoice Date: September 30,2023			
				PO. Number: 63433 - Awsat Pharmacies Company			
S.No.	Description	POL	POD	Charges (SAR)	VAT Rate	VAT Amount (SAR)	Gross Amount (SAR)
1	Ref # : 982135816 Loading : 18 Sep 2023 Reefer Box (+20) - 5351- TXB - Zaboora Khan	Medicals International Ware House, 18, Riyadh Saudi Arabia	الكوثر، 7092، المشاعل، الرياض 2928 14327, Saudi Arabia	550.00	15%	82.50	632.50
Total Amount						82.50	632.50
SAR Total in Words: Six Hundred Thirty 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.