

**TAX INVOICE**

| <b>Customer Name:</b> Medicals International   |  |   |  | <b>Invoice No:</b> 2023-109  |          |                  |                    |
|--|--|---|--|--|----------|------------------|--------------------|
| <b>Customer Address:</b> Uthman Ibn Affan Rd, 6415, Al Izdihar, Riyadh 12485, Saudi Arabia |  |   |  | <b>Invoice Date:</b> October 14,2023   |          |                  |                    |
|  |  |   |  | <b>PO. Number:</b> 509-20220010000059 - Inv# 63621 - 509-20220010000059 - Inv# 63621 |          |                  |                    |
| S.No.  | Description  | POL   | POD  | Charges (SAR)  | VAT Rate | VAT Amount (SAR) | Gross Amount (SAR) |
| 1  | <b>Ref # :</b> 414682077<br><b>Loading :</b> 01 Oct 2023<br>Reefer Box (+20) -<br>5351-TXB - Zaboora<br>Khan | Medicals International Ware<br>House, 18, Riyadh Saudi Arabia | Al Qunfudhah Saudi Arabia - South<br>Qunfudah Hospital, Jazan Saudi Arabia | 2,750.00   | 15%      | 412.50           | 3,162.50           |
| <b>Total Amount</b>  |  |   |  |  |          | 412.50           | 3,162.50           |
| <b>SAR Total in Words:</b> Three Thousand One Hundred Sixty 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:** SA811000000300001378709  
**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.