

TAX INVOICE

Customer Name: Medicals International				Invoice No: 2023-110			
Customer Address: Uthman Ibn Affan Rd, 6415, Al Izdihar, Riyadh 12485, Saudi Arabia				Invoice Date: October 14,2023			
				PO. Number: 3000142915 - Inv# 63700			
S.No.	Description	POL	POD	Charges (SAR)	VAT Rate	VAT Amount (SAR)	Gross Amount (SAR)
1	Ref # : 745205952 Loading : 01 Oct 2023 Reefer Box (+20) - 9286-ZVA - Walid Korany	Medicals International Ware House, 18, Riyadh Saudi Arabia	King Fahd Hospital, Prince Mutib Ibn Abdullah Ibn Abdulaziz Road, Riyadh 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: 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.