

TAX INVOICE

Customer Name: Medicals International				Invoice No: 2023-112			
Customer Address: Uthman Ibn Affan Rd, 6415, Al Izdihar, Riyadh 12485, Saudi Arabia				Invoice Date: October 14,2023			
				PO. Number: 3000448515 - Inv# 61065 (1)			
S.No.	Description	POL	POD	Charges (SAR)	VAT Rate	VAT Amount (SAR)	Gross Amount (SAR)
1	Ref # : 146199661 Loading : 02 Oct 2023 Reefer Box (+20) - 5351- TXB - Zaboora Khan	Medicals International Ware House, 18, Riyadh Saudi Arabia	National Guard Hospital, Al-Madinah al-Munawwarah Saudi Arabia	625.00	15%	93.75	718.75
Total Amount						93.75	718.75
SAR Total in Words: Seven Hundred Nineteen 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.