

## TAX INVOICE

| <b>Customer Name:</b> Medicals International   |  |  |  | <b>Invoice No:</b> 2023-113                    |          |                  |                    |
|--|--|--|--|--|----------|------------------|--------------------|
| <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> 3000269560 - Inv# 61015 (1) |          |                  |                    |
| S.No.  | Description  | POL  | POD  | Charges (SAR)                                  | VAT Rate | VAT Amount (SAR) | Gross Amount (SAR) |
| 1  | <b>Ref # :</b> 120536200<br><b>Loading :</b> 02 Oct 2023<br>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             |
| <b>Total Amount</b>  |  |  |  |  |          | 93.75            | 718.75             |
| <b>SAR Total in Words:</b> 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.