

TAX INVOICE

Customer Name: Medicals International				Invoice No: 2023-117			
Customer Address: Uthman Ibn Affan Rd, 6415, Al Izdihar, Riyadh 12485, Saudi Arabia				Invoice Date: October 14,2023			
				PO. Number: 4600040918 - Inv# 10000614			
S.No.	Description	POL	POD	Charges (SAR)	VAT Rate	VAT Amount (SAR)	Gross Amount (SAR)
1	Ref # : 756346934 Loading : 08 Oct 2023 Reefer Box (+20) - 5351-TXB - Zaboora Khan	Medicals International Warehouse, 18, Riyadh Saudi Arabia	NUPCO Warehouse Riyadh Plot number 15-16. Fazan Industrial Area, Riyadh. Saudi Arabia	Freight Charges : 550.00 Data Logger Charges : 100.00 <hr/> Total : 650.00	15%	97.50	747.50
Total Amount						97.50	747.50
SAR Total in Words: Seven Hundred Fourty Eight 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.