

TAX INVOICE

Customer Name: Medicals International				Invoice No: 2023-118			
Customer Address: Uthman Ibn Affan Rd, 6415, Al Izdihar, Riyadh 12485, Saudi Arabia				Invoice Date: October 14,2023			
				PO. Number: 521, 0-20220010000059 - Inv# 63916			
S.No.	Description	POL	POD	Charges (SAR)	VAT Rate	VAT Amount (SAR)	Gross Amount (SAR)
1	Ref # : 311524488 Loading : 08 Oct 2023 Reefer Box (+20) - 5351- TXB - Zaboora Khan	Medicals International Ware House, 18, Riyadh Saudi Arabia	Bisha Saudi Arabia - King Abdullah Hospital, Bisha Saudi Arabia	2,050.00	15%	307.50	2,357.50
Total Amount						307.50	2,357.50
SAR Total in Words: Two Thousand Three Hundred Fifty 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.