

TAX INVOICE

Customer Name: Medicals International				Invoice No: 2023-120			
Customer Address: Uthman Ibn Affan Rd, 6415, Al Izdihar, Riyadh 12485, Saudi Arabia				Invoice Date: October 31,2023 12:08			
				PO. Number: MHM-019394 - Inv# 10000715 (AMARIS 500 - SN: M528)			
S.No.	Description	POL	POD	Charges (SAR)	VAT Rate	VAT Amount (SAR)	Gross Amount (SAR)
1	Ref # : 571295218 Loading : 13 Oct 2023 Cage Truck (7 Ton) - 2616-JRA - Abdul Salam	Medicals International Ware House, 18, Riyadh Saudi Arabia	Mowasat Hospital FM99+3P2, Hathm. Unnamed Road, Al-Madinah al-Munawwarah Saudi Arabia	3,900.00	15%	585.00	4,485.00
Total Amount						585.00	4,485.00
SAR Total in Words: Four Thousand Four Hundred Eighty Five 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.