

TAX INVOICE

| Customer Name: Medicals International | | | | Invoice No: 2023-122 | | | |
|--|--|--|--|--|----------|------------------|--------------------|
| Customer Address: Uthman Ibn Affan Rd, 6415, Al Izdihar, Riyadh 12485, Saudi Arabia | | | | Invoice Date: October 31,2023 12:20 | | | |
| | | | | PO. Number: SOS 2023 // Machine | | | |
| S.No. | Description | POL | POD | Charges (SAR) | VAT Rate | VAT Amount (SAR) | Gross Amount (SAR) |
| 1 | Ref # : 265460250 Loading : 18 Oct 2023 Reefer Box (+20) - 5131-UDA - Mohamed Faisal Hegazi Kambal | Medicals International Ware House, 18, Riyadh Saudi Arabia | Crowne Plaza Riyadh Rdc Hotel & Convention, Wadi Al Muaydin, Riyadh Saudi Arabia | 900.00 | 15% | 135.00 | 1,035.00 |
| Total Amount | | | | | | 135.00 | 1,035.00 |
| SAR Total in Words: One Thousand Thirty 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: SA8110000000300001378709
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.