

TAX INVOICE

Customer Name: Medicals International				Invoice No: 2023-123			
Customer Address: Uthman Ibn Affan Rd, 6415, Al Izdihar, Riyadh 12485, Saudi Arabia				Invoice Date: October 31,2023 12:20			
				PO. Number: 500199118-31 - Inv# 64609			
S.No.	Description	POL	POD	Charges (SAR)	VAT Rate	VAT Amount (SAR)	Gross Amount (SAR)
1	Ref # : 19089765 Loading : 18 Oct 2023 Reefer Box (+20) - 6993-TEA - Fekri Khaled	Medicals International Ware House, 18, Riyadh Saudi Arabia	Local Recruitment Services, 6387, Prince Mutib Ibn Abdullah Ibn Abdulaziz Rd, Ar Rimayah, Riyadh 14611, Saudi Arabia	Freight Charges : 550.00 Labour/Loading/Unloading : 150.00 <hr/> Total : 700.00	15%	105.00	805.00
Total Amount						105.00	805.00
SAR Total in Words: Eight Hundred 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.