

TAX INVOICE

Customer Name: Medicals International				Invoice No: 2023-124			
Customer Address: Uthman Ibn Affan Rd, 6415, Al Izdihar, Riyadh 12485, Saudi Arabia				Invoice Date: October 31,2023 12:22			
				PO. Number: ICL stand, Faros, OS4 Machine			
S.No.	Description	POL	POD	Charges (SAR)	VAT Rate	VAT Amount (SAR)	Gross Amount (SAR)
1	Ref # : 586977024 Loading : 18 Oct 2023 Reefer Box (+20) - 5131-UDA - Mohamed Faisal Hegazi Kambal	Medicals International, Uthman Ibn Affan Road, Riyadh Saudi Arabia - 18. As Sulay, Riyadh 14274, Saudi Arabia - King Abdullah Rd,3110 Riyadh,Saudi Arabia	Crowne Plaza Riyadh Rdc Hotel & Convention, Riyadh Saudi Arabia - King Abdullah Rd. 3110 البكر الهادي, Riyadh 13215, Saudi Arabia - Crowne Plaza Riyadh,Saudi Arabia	1,600.00	15%	240.00	1,840.00
Total Amount						240.00	1,840.00
SAR Total in Words: One Thousand Eight Hundred Fourty 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.