

TAX INVOICE

Customer Name: Medicals International				Invoice No: 2023-127			
Customer Address: Uthman Ibn Affan Rd, 6415, Al Izdihar, Riyadh 12485, Saudi Arabia				Invoice Date: October 31,2023 12:25			
				PO. Number: SOS 2023 // Machine Transfer - SOS 2023 // Machine Transfer			
S.No.	Description	POL	POD	Charges (SAR)	VAT Rate	VAT Amount (SAR)	Gross Amount (SAR)
1	Ref # : 391047394 Loading : 21 Oct 2023 Reefer Box (+20) - 5131-UDA - Mohamed Faisal Hegazi Kambal	Crowne Plaza Riyadh Rdc Hotel & Convention, Wadi Al Muaydin, Riyadh Saudi Arabia	Medicals International Ware House, Riyadh Saudi Arabia	1,200.00	15%	180.00	1,380.00
Total Amount						180.00	1,380.00
SAR Total in Words: One Thousand Three Hundred Eighty 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.