

TAX INVOICE

Customer Name: Medicals International				Invoice No: 2023-134			
Customer Address: Uthman Ibn Affan Rd, 6415, Al Izdihar, Riyadh 12485, Saudi Arabia				Invoice Date: October 31,2023 12:29			
				PO. Number: 4600032161 - Inv# 10000745			
S.No.	Description	POL	POD	Charges (SAR)	VAT Rate	VAT Amount (SAR)	Gross Amount (SAR)
1	Ref # : 868363316 Loading : 29 Oct 2023 Reefer Box (+20) - 1425- EDA - Mohamedelawni Salah	Medicals International Ware House, 18, Riyadh Saudi Arabia	NUPCO Warehouse Dammam, Salman Al Farisi, Dammam Saudi Arabia	Freight Charges : 1,495.00 Data Logger Charges : 100.00 <hr/> Total : 1,595.00	15%	239.25	1,834.25
Total Amount						239.25	1,834.25
SAR Total in Words: One Thousand Eight Hundred Thirty Four 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.