

TAX INVOICE

Customer Name: Medicals International				Invoice No: 2023-135			
Customer Address: Uthman Ibn Affan Rd, 6415, Al Izdihar, Riyadh 12485, Saudi Arabia				Invoice Date: October 31,2023 12:30			
				PO. Number: 4600032161 - Inv# 10000747			
S.No.	Description	POL	POD	Charges (SAR)	VAT Rate	VAT Amount (SAR)	Gross Amount (SAR)
1	Ref # : 506183808 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	400.00	15%	60.00	460.00
Total Amount						60.00	460.00
SAR Total in Words: Four Hundred Sixty 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.