

TAX INVOICE

Customer Name: Medicals International				Invoice No: 2023-138			
Customer Address: Uthman Ibn Affan Rd, 6415, Al Izdihar, Riyadh 12485, Saudi Arabia				Invoice Date: October 31,2023 12:32			
				PO. Number: 4600032147 - Inv# 10000720			
S.No.	Description	POL	POD	Charges (SAR)	VAT Rate	VAT Amount (SAR)	Gross Amount (SAR)
1	Ref # : 540915524 Loading : 29 Oct 2023 Reefer Box (+20) - 5351-TXB - Zaboora Khan	Medicals International Ware House, 18, Riyadh Saudi Arabia	Al Qurayyat Saudi Arabia - Al Madinah Al Munawarah Rd, 77453, As Sinaiyah, Al Qurayyat 77453, Saudi Arabia	Freight Charges : 2,750.00 Data Logger Charges : 100.00 <hr/> Total : 2,850.00	15%	427.50	3,277.50
Total Amount						427.50	3,277.50
SAR Total in Words: Three Thousand Two Hundred Seventy Eight 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).