

TAX INVOICE

Customer Name: Medicals International				Invoice No: 2023-140			
Customer Address: Uthman Ibn Affan Rd, 6415, Al Izdihar, Riyadh 12485, Saudi Arabia				Invoice Date: November 30,2023 12:15			
				PO. Number: 4600036955 - Inv# 10000717			
S.No.	Description	POL	POD	Charges (SAR)	VAT Rate	VAT Amount (SAR)	Gross Amount (SAR)
1	Ref # : 762221045 Loading : 01 Nov 2023 Reefer Box (+20) - 2475-TSA - Elabbas Hydar Mohamedsalih Mohamed	Medicals International Ware House, 18, Riyadh Saudi Arabia	NUPCO Warehouse Jeddah, Jeddah Saudi Arabia	Freight Charges : 2,530.00 Data Logger Charges : 100.00 <hr/> Total : 2,630.00	15%	394.50	3,024.50
Total Amount						394.50	3,024.50
SAR Total in Words: Three Thousand Twenty Five 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.