

**TAX INVOICE**

<b>Customer Name:</b> Medicals International				<b>Invoice No:</b> 2023-141			
<b>Customer Address:</b> Uthman Ibn Affan Rd, 6415, Al Izdihar, Riyadh 12485, Saudi Arabia				<b>Invoice Date:</b> November 30,2023 12:16			
				<b>PO. Number:</b> Inv# 65420			
S.No.	Description	POL	POD	Charges (SAR)	VAT Rate	VAT Amount (SAR)	Gross Amount (SAR)
1	<b>Ref # :</b> 465585445 <b>Loading :</b> 01 Nov 2023 Reefer Box (+20) - 5131-UDA - Mohamed Faisal Hegazi Kambal	Medicals International Ware House, 18, Riyadh Saudi Arabia	Mowasat Hospital, Al-Madinah al- Munawwarah Saudi Arabia	2,100.00	15%	315.00	2,415.00
<b>Total Amount</b>						315.00	2,415.00
<b>SAR Total in Words:</b> Two Thousand Four Hundred Fifteen 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.