

TAX INVOICE

Customer Name: Medicals International				Invoice No: 2023-143			
Customer Address: Uthman Ibn Affan Rd, 6415, Al Izdihar, Riyadh 12485, Saudi Arabia				Invoice Date: November 30,2023 12:27			
				PO. Number: 3000436265 - Inv# 65434			
S.No.	Description	POL	POD	Charges (SAR)	VAT Rate	VAT Amount (SAR)	Gross Amount (SAR)
1	Ref # : 50646749 Loading : 01 Nov 2023 Reefer Box (+20) - 5131-UDA - Mohamed Faisal Hegazi Kambal	Medicals International Ware House, 18, Riyadh Saudi Arabia	Prince Mohammed bin Abdulaziz Hospital, Al-Madinah al-Munawwarah Saudi Arabia	2,100.00	15%	315.00	2,415.00
Total Amount						315.00	2,415.00
SAR Total in Words: 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.