

## TAX INVOICE

<b>Customer Name:</b> Medicals International				<b>Invoice No:</b> 2023-151			
<b>Customer Address:</b> Uthman Ibn Affan Rd, 6415, Al Izdihar, Riyadh 12485, Saudi Arabia				<b>Invoice Date:</b> November 30,2023 12:32			
				<b>PO. Number:</b> 238 - Inv# 10000767 (SN: 78732006) - 238 - Inv# 10000767 (SN: 78732006)			
S.No.	Description	POL	POD	Charges (SAR)	VAT Rate	VAT Amount (SAR)	Gross Amount (SAR)
1	<b>Ref # :</b> 46220933 <b>Loading :</b> 05 Nov 2023 Reefer Box (+20) - 5131-UDA - Mohamed Faisal Hegazi Kambal	Medicals International Ware House, 18, Riyadh Saudi Arabia	Sharma Saudi Arabia - NEOM Hospital, Sharma Saudi Arabia	5,000.00	15%	750.00	5,750.00
<b>Total Amount</b>						750.00	5,750.00
<b>SAR Total in Words:</b> Five Thousand Seven Hundred Fifty 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:** SA8110000000300001378709  
**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.