

TAX INVOICE

Customer Name: Medicals International				Invoice No: 2023-161			
Customer Address: Uthman Ibn Affan Rd, 6415, Al Izdihar, Riyadh 12485, Saudi Arabia				Invoice Date: November 30,2023 12:41			
				PO. Number: 4600032149 - Inv# 10000738 & Inv# 10000739			
S.No.	Description	POL	POD	Charges (SAR)	VAT Rate	VAT Amount (SAR)	Gross Amount (SAR)
1	Ref # : 237285439 Loading : 15 Nov 2023 Reefer Box (+20) - 5351-TXB - Zaboora Khan	Medicals International Ware House, 18, Riyadh Saudi Arabia	Arar Saudi Arabia - General Directorate of Health Affairs, the northern border region, شارع الامير سلطان بن سلمان, Arar Saudi Arabia	Freight Charges : 2,500.00 06 Pallets : 300.00 Data Logger Charges : 90.00 <hr/> Total : 2,890.00	15%	433.50	3,323.50
Total Amount						433.50	3,323.50
SAR Total in Words: Three Thousand Three Hundred Twenty Four 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.