

## TAX INVOICE

<b>Customer Name:</b> Medicals International				<b>Invoice No:</b> 2023-162			
<b>Customer Address:</b> Uthman Ibn Affan Rd, 6415, Al Izdihar, Riyadh 12485, Saudi Arabia				<b>Invoice Date:</b> November 30,2023 12:42			
				<b>PO. Number:</b> 4600041310 - Inv# 10000692			
S.No.	Description	POL	POD	Charges (SAR)	VAT Rate	VAT Amount (SAR)	Gross Amount (SAR)
1	<b>Ref # :</b> 452257064 <b>Loading :</b> 15 Nov 2023 Reefer Box (+20) - 5131-UDA - Mohamed Faisal Hegazi Kambal	Medicals International Ware House, 18, Riyadh Saudi Arabia	NUPCO warehouse South region, صالح 7383 ,فاحص, Khamis Mushait Saudi Arabia	Freight Charges : 2,415.00 03 Pallets : 150.00 Data Logger Charges : 100.00 <hr/> Total : 2,665.00	15%	399.75	3,064.75
<b>Total Amount</b>						399.75	3,064.75
<b>SAR Total in Words:</b> Three Thousand Sixty 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.