

TAX INVOICE

Customer Name: Medicals International				Invoice No: 2023-173			
Customer Address: Uthman Ibn Affan Rd, 6415, Al Izdihar, Riyadh 12485, Saudi Arabia				Invoice Date: January 02, 2024 12:00			
				PO. Number: PO#3000484556 Inv#66449			
S.No.	Description	POL	POD	Charges (SAR)	VAT Rate	VAT Amount (SAR)	Gross Amount (SAR)
1	Ref # : 828890143 Loading : 02 Dec 2023 Reefer Box (+20) - 5351-TXB - Zaboor Khan	Medicals International Ware House, 18, Riyadh Saudi Arabia	Dhahran Jubail Branch Rd, Al Iskan, Al Qatif 32654, Saudi Arabia	1,600.00	15%	240.00	1,840.00
Total Amount						240.00	1,840.00
SAR Total in Words: One Thousand Eight Hundred Forty 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.