

TAX INVOICE

Customer Name: Medicals International				Invoice No: 2023-178			
Customer Address: Uthman Ibn Affan Rd, 6415, Al Izdihar, Riyadh 12485, Saudi Arabia				Invoice Date: January 02,2024 12:06			
				PO. Number: PO# 500199118- 32 - Inv# 66824 (1)			
S.No.	Description	POL	POD	Charges (SAR)	VAT Rate	VAT Amount (SAR)	Gross Amount (SAR)
1	Ref # : 405179914 Loading : 05 Dec 2023 Reefer Box (+20) - 7185-URA - Attia Ibrahim	Medicals International Ware House, 18, Riyadh Saudi Arabia	National guard hospital, Riyadh Saudi Arabia	550.00	15%	82.50	632.50
Total Amount						82.50	632.50
SAR Total in Words: Six Hundred Thirty Three 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.