

TAX INVOICE

Customer Name: Medicals International				Invoice No: 2023-179			
Customer Address: Uthman Ibn Affan Rd, 6415, Al Izdihar, Riyadh 12485, Saudi Arabia				Invoice Date: January 02,2024 12:06			
				PO. Number: PO# 4600041310 - Inv# 10000691 & 10000709			
S.No.	Description	POL	POD	Charges (SAR)	VAT Rate	VAT Amount (SAR)	Gross Amount (SAR)
1	Ref # : 776660408 Loading : 04 Dec 2023 Reefer Box (+20) - 6919-GDB - MOHAMED TAGALLSAFA	Medicals International Ware House, 18, Riyadh Saudi Arabia	NUPCO warehouse South region, 7383 صلاح فاضل, Khamis Mushait Saudi Arabia	Freight Charges : 2,415.00 19 Pallets : 950.00 Data Logger Charges : 100.00 <hr/> Total : 3,465.00	15%	519.75	3,984.75
Total Amount						519.75	3,984.75
SAR Total in Words: Three Thousand Nine Hundred Eighty 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.