

TAX INVOICE

Customer Name: Medicals International				Invoice No: 2023-181			
Customer Address: Uthman Ibn Affan Rd, 6415, Al Izdihar, Riyadh 12485, Saudi Arabia				Invoice Date: January 02,2024 12:08			
				PO. Number: PO# Galilei G6			
S.No.	Description	POL	POD	Charges (SAR)	VAT Rate	VAT Amount (SAR)	Gross Amount (SAR)
1	Ref # : 6632621 Loading : 10 Dec 2023 Reefer Box (+20) - 4596-ARA - Mohamed Faisal Hegazi Kambal	Medicals International Ware House, 18, Riyadh Saudi Arabia	Al Hofuf Saudi Arabia - Medical warehouse Al Hofuf 36361, Saudi Arabia	2,052.00	15%	307.80	2,359.80
Total Amount						307.80	2,359.80
SAR Total in Words: Two Thousand Three Hundred Sixty 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.