

TAX INVOICE

Customer Name: Medicals International					Invoice No: 2023-186		
Customer Address: Uthman Ibn Affan Rd, 6415, Al Izdihar, Riyadh 12485, Saudi Arabia					Invoice Date: January 02,2024 12:13		
					PO. Number: PO# OS4 - Order# 10000315 (SN# 78732026)		
S.No.	Description	POL	POD	Charges (SAR)	VAT Rate	VAT Amount (SAR)	Gross Amount (SAR)
1	Ref # : 279853578 Loading : 12 Dec 2023 Reefer Box (+20) - 9683-EJA - Mohamed Mahgob	Medicals International Ware House, 18, Riyadh Saudi Arabia	Hafar Al Batin Saudi Arabia - King Khalid General Hospital, Hafar Al Batin Saudi Arabia	2,450.00	15%	367.50	2,817.50
Total Amount						367.50	2,817.50
SAR Total in Words: Two Thousand Eight Hundred Eighteen 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.