

## TAX INVOICE

<b>Customer Name:</b> Medicals International				<b>Invoice No:</b> 2023-187			
<b>Customer Address:</b> Uthman Ibn Affan Rd, 6415, Al Izdihar, Riyadh 12485, Saudi Arabia				<b>Invoice Date:</b> January 02,2024 12:14			
				<b>PO. Number:</b> PO# OS4 - Dr. Hani Abdullah (SN# 78732026)			
S.No.	Description	POL	POD	Charges (SAR)	VAT Rate	VAT Amount (SAR)	Gross Amount (SAR)
1	<b>Ref # :</b> 980437147 <b>Loading :</b> 13 Dec 2023 Reefer Box (+20) - 9683-EJA - Mohamed Mahgob	King Khalid General Hospital, Hafar Al Batin Saudi Arabia	شارع عبدالرحمن الداخل, An Nahdah, Jeddah Saudi Arabia	3,200.00	15%	480.00	3,680.00
<b>Total Amount</b>						480.00	3,680.00
<b>SAR Total in Words:</b> Three Thousand Six Hundred Eighty 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.