

TAX INVOICE

Customer Name: Medicals International				Invoice No: 2023-185			
Customer Address: Uthman Ibn Affan Rd, 6415, Al Izdihar, Riyadh 12485, Saudi Arabia				Invoice Date: January 02,2024 12:12			
				PO. Number: PO# 3000354517 - Inv# 66918			
S.No.	Description	POL	POD	Charges (SAR)	VAT Rate	VAT Amount (SAR)	Gross Amount (SAR)
1	Ref # : 843846883 Loading : 11 Dec 2023 Reefer Box (+20) - 4596-ARA - Mohamed Faisal Hegazi Kambal	Medicals International Ware House, 18, Riyadh Saudi Arabia <hr/> King Abdulaziz Medical City, Jeddah Saudi Arabia	King Abdulaziz Medical City, Jeddah Saudi Arabia <hr/> Medicals International Ware House, 18, Riyadh Saudi Arabia	2,575.00	15%	386.25	2,961.25
Total Amount						386.25	2,961.25
SAR Total in Words: Two Thousand Nine Hundred Sixty One 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.