

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 | Hafar Al Batin Saudi Arabia Medicals International Ware House, 18, Riyadh 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.