


TAX INVOICE

Customer Name: Medicals International				Invoice No: 2024-194			
Customer Address: Uthman Ibn Affan Rd, 6415, Al Izdihar, Riyadh 12485, Saudi Arabia				Invoice Date: January 22, 2024 10:38			
				PO. Number: PO#Ahdab Optical-Inv#68244			
S.No.	Description	POL	POD	Charges (SAR)	VAT Rate	VAT Amount (SAR)	Gross Amount (SAR)
1	Ref # : 465672053 Loading : 01 Jan 2024 Reefer Box (+20) - 5351-TXB - PO#Ahdab Optical-Inv#68244 - Zaboora Khan	Medicals International Ware House, 18, Riyadh Saudi Arabia	Taif Saudi Arabia - 7CVH+FCH, Al Faisaliyyah, At Taif 26523, Saudi Arabia	2,100.00	15%	315.00	2,415.00
Total Amount						315.00	2,415.00
SAR Total in Words: Two Thousand Four Hundred Fifteen 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.