

TAX INVOICE

Customer Name: Medicals International				Invoice No: 2024-198			
Customer Address: Uthman Ibn Affan Rd, 6415, Al Izdihar, Riyadh 12485, Saudi Arabia				Invoice Date: February 01, 2024 12:57			
				PO. Number: PO# 4600041310 - Inv# 10000687			
S.No.	Description	POL	POD	Charges (SAR)	VAT Rate	VAT Amount (SAR)	Gross Amount (SAR)
1	Ref # : 273073661 Loading : 01 Jan 2024 Reefer (5 Ton) - 5279-BZA - PO# 4600041310 - Inv# 10000687 - Taha Hamid	Medicals International Ware House, 18, Riyadh Saudi Arabia	NUPCO warehouse South region	Freight Charges : 2,415.00 1 Pallet : 50.00 Data Logger Charges : 100.00 <hr/> Total : 2,565.00	15%	384.75	2,949.75
Total Amount						384.75	2,949.75
SAR Total in Words: Two Thousand Nine Hundred Fifty 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.