

TAX INVOICE

Customer Name: Medicals International				Invoice No: 2024-199			
Customer Address: Uthman Ibn Affan Rd, 6415, Al Izdihar, Riyadh 12485, Saudi Arabia				Invoice Date: February 01,2024 12:58			
				PO. Number: PO# 1246 - Inv# 68391			
S.No.	Description	POL	POD	Charges (SAR)	VAT Rate	VAT Amount (SAR)	Gross Amount (SAR)
1	Ref # : 787138911 Loading : 02 Jan 2024 Reefer Box (+20) - 5351-TXB - PO# 1246 - Inv# 68391 - Zaboora Khan	Medicals International Ware House, 18, Riyadh Saudi Arabia	Hofuf Saudi Arabia - Magrabi Eye Center	1,550.00	15%	232.50	1,782.50
Total Amount						232.50	1,782.50
SAR Total in Words: One Thousand Seven Hundred Eighty Three 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.