

TAX INVOICE

Customer Name: Medicals International				Invoice No: 2024-202			
Customer Address: Uthman Ibn Affan Rd, 6415, Al Izdihar, Riyadh 12485, Saudi Arabia				Invoice Date: February 01,2024 13:01			
				PO. Number: PO# 4600041310 - Inv# 10000688			
S.No.	Description	POL	POD	Charges (SAR)	VAT Rate	VAT Amount (SAR)	Gross Amount (SAR)
1	Ref # : 823312187 Loading : 09 Jan 2024 Reefer Box (+20) - 5351-TXB - PO# 4600041310 - Inv# 10000688 - Zaboora Khan	Medicals International Ware House, 18, Riyadh Saudi Arabia	NUPCO warehouse South region, , صالح فاضل, 7383, Khamis Mushait Saudi Arabia	Freight Charges : 1,275.00 35 Empty Cartons : 175.00 <hr/> Total : 1,450.00	15%	217.50	1,667.50
Total Amount						217.50	1,667.50
SAR Total in Words: One Thousand Six Hundred Sixty Eight 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.