


TAX INVOICE

Customer Name: Medicals International					Invoice No: 2024-203			
Customer Address: Uthman Ibn Affan Rd, 6415, Al Izdihar, Riyadh 12485, Saudi Arabia					Invoice Date: February 01,2024 13:02			
					PO. Number: PO# 4600041310 - Inv# 10000690			
S.No.	Description	POL	POD	Charges (SAR)	VAT Rate	VAT Amount (SAR)	Gross Amount (SAR)	
1	Ref # : 459234800 Loading : 09 Jan 2024 Reefer Box (+20) - 5351-TXB - PO# 4600041310 - Inv# 10000690 - Zaboora Khan	Medicals International Ware House, 18, Riyadh Saudi Arabia	NUPCO warehouse South region, 7383, صالح فاضل, Khamis Mushait Saudi Arabia	1,275.00	15%	191.25	1,466.25	
Total Amount						191.25	1,466.25	
SAR Total in Words: One Thousand Four Hundred Sixty Six 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).	
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This is an official system generated Invoice. No signature is required.