


TAX INVOICE

Customer Name: Medicals International				Invoice No: 2024-209			
Customer Address: Uthman Ibn Affan Rd, 6415, Al Izdihar, Riyadh 12485, Saudi Arabia				Invoice Date: February 01,2024 13:10			
				PO. Number: PO#4600040920Inv#10000850			
S.No.	Description	POL	POD	Charges (SAR)	VAT Rate	VAT Amount (SAR)	Gross Amount (SAR)
1	Ref # : 696049217 Loading : 14 Jan 2024 Reefer Box (+20) - 5351-TXB - PO#4600040920Inv#10000850 - Zaboora Khan	Medicals International Ware House, 18, Riyadh Saudi Arabia	NUPCO Warehouse Riyadh, Riyadh Saudi Arabia	Freight Charges : 600.00 Data Logger Charges : 100.00 <hr/> Total : 700.00	15%	105.00	805.00
Total Amount						105.00	805.00
SAR Total in Words: Eight Hundred Five 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.