

TAX INVOICE

Customer Name: Medicals International					Invoice No: 2024-214		
Customer Address: Uthman Ibn Affan Rd, 6415, Al Izdihar, Riyadh 12485, Saudi Arabia					Invoice Date: February 01,2024 13:22		
					PO. Number: Inv# 68337 & 68338 // Ainay Optics		
S.No.	Description	POL	POD	Charges (SAR)	VAT Rate	VAT Amount (SAR)	Gross Amount (SAR)
1	Ref # : 371842685 Loading : 16 Jan 2024 Reefer Box (+20) - 9683-EJA - Inv# 68337 & 68338 // Ainay Optics - Mohamed Mahgob	Medicals International Ware House, 18, Riyadh Saudi Arabia	Al Imam Ali Ibn Abi Taleb, Riyadh Saudi Arabia	850.00	15%	127.50	977.50
Total Amount						127.50	977.50
SAR Total in Words: Nine Hundred Seventy 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.