


TAX INVOICE

Customer Name: Medicals International				Invoice No: 2024-217			
Customer Address: Uthman Ibn Affan Rd, 6415, Al Izdihar, Riyadh 12485, Saudi Arabia				Invoice Date: February 01,2024 13:25			
				PO. Number: PO# 4600041310 - Inv# 10000675 & Inv# 10000683 (1)			
S.No.	Description	POL	POD	Charges (SAR)	VAT Rate	VAT Amount (SAR)	Gross Amount (SAR)
1	Ref # : 667736768 Loading : 20 Jan 2024 Reefer Box (+20) - 7333-BSA - PO# 4600041310 - Inv# 10000675 & Inv# 10000683 (1) - Abdeltif yousaf Ali Mohamed Khair	Medicals International Ware House, 18, Riyadh Saudi Arabia	NUPCO warehouse South region, صلاح 7383, Mishamis Mushait Saudi Arabia	Freight Charges : 2,500.00 Data Logger Charges : 100.00 <hr/> Total : 2,600.00	15%	390.00	2,990.00
Total Amount						390.00	2,990.00
SAR Total in Words: Two Thousand Nine Hundred Ninty 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: SA8110000000300001378709 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.