


### TAX INVOICE

<b>Customer Name:</b> Medicals International				<b>Invoice No:</b> 2024-218			
<b>Customer Address:</b> Uthman Ibn Affan Rd, 6415, Al Izdihar, Riyadh 12485, Saudi Arabia				<b>Invoice Date:</b> February 01,2024 13:26			
				<b>PO. Number:</b> PO# Amaris M603 - Inv# 69112 (SN# LH0001 24)			
S.No.	Description	POL	POD	Charges (SAR)	VAT Rate	VAT Amount (SAR)	Gross Amount (SAR)
1	<b>Ref # :</b> 173682471 <b>Loading :</b> 20 Jan 2024 Reefer Box (+20) - 5351-TXB - PO# Amaris M603 - Inv# 69112 (SN# LH0001 24) - Zaboora Khan	Medicals International Ware House, 18, Riyadh Saudi Arabia Hofuf Saudi Arabia	Hofuf Saudi Arabia Medicals International Ware House, 18, Riyadh Saudi Arabia - Almoosa Specialist Hospital, Dhahran Road, Al Mubarraz Saudi Arabia	Freight Charges : 1,850.00 Labour/Loading/Unloading : 150.00 <hr/> Total : 2,000.00	15%	300.00	2,300.00
<b>Total Amount</b>						300.00	2,300.00
<b>SAR Total in Words:</b> Two Thousand Three Hundred Only							

<b>Terms &amp; conditions :</b> - Please use the following account in case of bank <b>ACCOUNT NAME:</b> COMPANY WAHYD MABSHIR FOR LOGISTICS <b>ACCOUNT NUMBER:</b> 00300001378709 <b>BANK NAME:</b> The Saudi National Bank <b>IBAN:</b> SA811000000300001378709 <b>CURRENCY:</b> 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.