

TAX INVOICE

| Customer Name: Medicals International | | | | Invoice No: 2024-221 | | | |
|--|---|---|--|--|----------|------------------|--------------------|
| Customer Address: Uthman Ibn Affan Rd, 6415, Al Izdihar, Riyadh 12485, Saudi Arabia | | | | Invoice Date: February 01, 2024 13:28 | | | |
| | | | | PO. Number: PO# 4300000719 - Inv# 10000733 | | | |
| S.No. | Description | POL | POD | Charges (SAR) | VAT Rate | VAT Amount (SAR) | Gross Amount (SAR) |
| 1 | Ref # : 367668329 Loading : 23 Jan 2024 Reefer Box (+20) - 9886-LVA - PO# 4300000719 - Inv# 10000733 - NADIR ABDELHALIM | 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).

This is an official system generated Invoice. No signature is required.