

TAX INVOICE

Customer Name: Medicals International					Invoice No: 2024-223		
Customer Address: Uthman Ibn Affan Rd, 6415, Al Izdihar, Riyadh 12485, Saudi Arabia					Invoice Date: February 01, 2024 13:30		
					PO. Number: PO# 92434 - Inv# 69367		
S.No.	Description	POL	POD	Charges (SAR)	VAT Rate	VAT Amount (SAR)	Gross Amount (SAR)
1	Ref # : 487702405 Loading : 25 Jan 2024 Reefer Box (+20) - 5351-TXB - PO# 92434 - Inv# 69367 - Zaboora Khan	Medicals International Ware House, 18, Riyadh Saudi Arabia	JV96+FP Riyadh Saudi Arabia	600.00	15%	90.00	690.00
Total Amount						90.00	690.00
SAR Total in Words: Six 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: 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.