

TAX INVOICE

Customer Name: Medicals International				Invoice No: 2024-229			
Customer Address: Uthman Ibn Affan Rd, 6415, Al Izdihar, Riyadh 12485, Saudi Arabia				Invoice Date: March 02,2024 12:45			
				PO. Number: PO# 942 - Inv# 69666			
S.No.	Description	POL	POD	Charges (SAR)	VAT Rate	VAT Amount (SAR)	Gross Amount (SAR)
1	Ref # : 39524900 Loading : 01 Feb 2024 Reefer Box (+20) - 5351-TXB - PO# 942 - Inv# 69666 - Zaboora Khan	Medicals International Ware House, 18, Riyadh Saudi Arabia	Magrabi Eye Center Khobar, Prince Turkey Street, Al Khobar Saudi Arabia	1,725.00	15%	258.75	1,983.75
Total Amount						258.75	1,983.75
SAR Total in Words: One Thousand Nine Hundred Eighty Four 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.