

TAX INVOICE

Customer Name: Medicals International

Invoice No: 2024-230

Customer Address: Uthman Ibn Affan Rd, 6415, Al Izdihar, Riyadh 12485, Saudi Arabia

Invoice Date: March 02, 2024 12:46

S.No.	Description	POL	POD	Charges (SAR)	VAT Rate	VAT Amount (SAR)	Gross Amount (SAR)
1	Ref # : 315704723 Loading : 01 Feb 2024 Reefer Box (+20) - 5351-TXB - PO# 4600040920 - Inv# 10000652 (1) - Zaboora Khan	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.