

TAX INVOICE

Customer Name: Medicals International				Invoice No: 2024-232			
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 # : 802423841 Loading : 03 Feb 2024 Reefer Box (+20) - 5351-TXB - PO# 27865-2 // Inv# 69353 - Zaboora Khan	Medicals International Ware House, 18, Riyadh Saudi Arabia	Medina Armed Forces Hospital, Madinah Saudi Arabia	Freight Charges : 2,225.00 <hr/> Total : 3,025.00	15%	453.75	3,478.75
Total Amount						453.75	3,478.75
SAR Total in Words: Three Thousand Four Hundred Seventy Nine 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.