

TAX INVOICE

Customer Name: Medicals International				Invoice No: 2024-241			
Customer Address: Uthman Ibn Affan Rd, 6415, Al Izdihar, Riyadh 12485, Saudi Arabia				Invoice Date: March 02,2024 13:03			
				PO. Number: PO# MI#368 - M893 // Balsam Soha Medical			
S.No.	Description	POL	POD	Charges (SAR)	VAT Rate	VAT Amount (SAR)	Gross Amount (SAR)
1	Ref # : 209873152 Loading : 14 Feb 2024 Reefer Box (+20) - 4596-ARA - PO# MI#368 - M893 // Balsam Soha Medical - Mohamed Faisal Hegazi Kambal	Medicals International Ware House, 18, Riyadh Saudi Arabia	King Abdullah Rd, 22241, Al Fayha'a, Jeddah 22241, Saudi Arabia	Freight Charges : 5,400.00 <hr/> Total : 5,900.00	15%	885.00	6,785.00
Total Amount						885.00	6,785.00
SAR Total in Words: Six Thousand Seven Hundred Eighty 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.