


## TAX INVOICE

<b>Customer Name:</b> Medicals International				<b>Invoice No:</b> 2024-249			
<b>Customer Address:</b> Uthman Ibn Affan Rd, 6415, Al Izdihar, Riyadh 12485, Saudi Arabia				<b>Invoice Date:</b> March 02, 2024 13:08			
				<b>PO. Number:</b> PO# Amris Machine			
S.No.	Description	POL	POD	Charges (SAR)	VAT Rate	VAT Amount (SAR)	Gross Amount (SAR)
1	<b>Ref # :</b> 453569713 <b>Loading :</b> 27 Feb 2024 Reefer Box (+20) - 4596-ARA - Mohamed Faisal Hegazi Kambal	عيادات بيفرلي   Beverly Clinics, Prince Saud Al Faisal, Jeddah Saudi Arabia	EMC I الطبي, شارع نهضة, حي I الرياض, Saudi Arabia	100.00	15%	165.00	1,265.00
<b>Total Amount</b>						165.00	1,265.00
<b>SAR Total in Words:</b> One Thousand Two Hundred Sixty Five Only							

<b>Terms &amp; conditions :</b> - Please use the following account in case of bank  <b>ACCOUNT NAME:</b> COMPANY WAHYD MABSHIR FOR LOGISTICS <b>ACCOUNT NUMBER:</b> 00300001378709 <b>BANK NAME:</b> The Saudi National Bank <b>IBAN:</b> SA811000000300001378709 <b>CURRENCY:</b> SAR  - Please ensure that all payments are supported by Remittance Advice stating Invoice Number(s) and respective Amount(s).	
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This is an official system generated Invoice. No signature is required.