

TAX INVOICE

Customer Name: Medicals International				Invoice No: 2024-250			
Customer Address: Uthman Ibn Affan Rd, 6415, Al Izdihar, Riyadh 12485, Saudi Arabia				Invoice Date: March 02,2024 13:08			
				PO. Number: PO# 4600036950 - Inv# 10000834			
S.No.	Description	POL	POD	Charges (SAR)	VAT Rate	VAT Amount (SAR)	Gross Amount (SAR)
1	Ref # : 927758592 Loading : 27 Feb 2024 Reefer Box (+20) - 6829-NNA - PO# 4600036950 - Inv# 10000834 - Nazar Elroufae	Medicals International Ware House, 18, Riyadh Saudi Arabia	NUPCO Warehouse Riyadh, Riyadh Saudi Arabia	950.00	15%	142.50	1,092.50
Total Amount						142.50	1,092.50
SAR Total in Words: One Thousand Ninety Three 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.