

TAX INVOICE

| Customer Name: Medicals International | | | | Invoice No: 2024-252 | | | |
|--|---|--|--|---|----------|------------------|--------------------|
| Customer Address: Uthman Ibn Affan Rd, 6415, Al Izdihar, Riyadh 12485, Saudi Arabia | | | | Invoice Date: March 02,2024 13:10 | | | |
| | | | | PO. Number: PO# 4600032137 - Inv# 10000724 (1) | | | |
| S.No. | Description | POL | POD | Charges (SAR) | VAT Rate | VAT Amount (SAR) | Gross Amount (SAR) |
| 1 | Ref # : 679981028 Loading : 26 Feb 2024 Reefer Box (+20) - 6547-RSA - PO# 4600032137 - Inv# 10000724 (1) - Omer Ahmed | Medicals International Ware House, 18, Riyadh Saudi Arabia | Al Qurayyat Saudi Arabia - Al Madinah Al Munawarah Rd, 77453, As Sinaiyah, Al Qurayyat 77453, Saudi Arabia | 500.00 | 15% | 75.00 | 575.00 |
| Total Amount | | | | | | 75.00 | 575.00 |
| SAR Total in Words: Five Hundred Seventy 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: SA8110000000300001378709
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.