


TAX INVOICE

Customer Name: Medicals International					Invoice No: 2024-254			
Customer Address: Uthman Ibn Affan Rd, 6415, Al Izdihar, Riyadh 12485, Saudi Arabia					Invoice Date: March 02,2024 13:11			
					PO. Number: PO# 4600032137 - Inv# 2000094 (1)			
S.No.	Description	POL	POD	Charges (SAR)	VAT Rate	VAT Amount (SAR)	Gross Amount (SAR)	
1	Ref # : 59777208 Loading : 26 Feb 2024 Reefer Box (+20) - 6547-RSA - PO# 4600032137 - Inv# 2000094 (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).	
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This is an official system generated Invoice. No signature is required.