

TAX INVOICE

Customer Name: Medicals International				Invoice No: 2024-255			
Customer Address: Uthman Ibn Affan Rd, 6415, Al Izdihar, Riyadh 12485, Saudi Arabia				Invoice Date: March 02,2024 13:12			
				PO. Number: PO# 4600032137 - Inv# 10000721 (1)			
S.No.	Description	POL	POD	Charges (SAR)	VAT Rate	VAT Amount (SAR)	Gross Amount (SAR)
1	Ref # : 477054889 Loading : 26 Feb 2024 Reefer Box (+20) - 6547-RSA - PO# 4600032137 - Inv# 10000721 (1) - Omer Ahmed	Medicals International Ware House, 18, Riyadh Saudi Arabia	Al Qurayyat Saudi Arabia - Al Madinah Al Munawarah Rd, 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.