

TAX INVOICE

Customer Name: Medicals International **Invoice No:** 2024-249

Customer Address: Uthman Ibn Affan Rd, 6415, Al Izdihar, Riyadh 12485, Saudi Arabia **Invoice Date:** March 02, 2024 13:08

PO. Number: PO# Amris Machine

S.No.	Description	POL	POD	Charges (SAR)	VAT Rate	VAT Amount (SAR)	Gross Amount (SAR)
1	Ref # : 453569713 Loading : 27 Feb 2024 Reefer Box (+20) - 4596-ARA - Mohamed Faisal Hegazi Kambal	عيادات بيقرلي Beverly Clinics, Prince Saud Al Faisal Jeddah Saudi Arabia	الروبي الطبي، شارع نهضة، حي MC I Jeddah Saudi Arabia	Freight Charges : 800.00 Labour/Loading/Unloading : 300.00 <hr/> Total : 1,100.00	15%	165.00	1,265.00

Total Amount 165.00 1,265.00

SAR Total in Words: One Thousand Two Hundred Sixty 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: 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.