

TAX INVOICE

Customer Name: Medicals International				Invoice No: 2024-274			
Customer Address: Uthman Ibn Affan Rd, 6415, Al Izdihar, Riyadh 12485, Saudi Arabia				Invoice Date: April 02,2024 08:12			
S.No.	Description	POL	POD	Charges (SAR)	VAT Rate	VAT Amount (SAR)	Gross Amount (SAR)
1	Ref # : 165514423 Loading : 03 Mar 2024 Reefer Box (+20) - 5351-TXB - PO#4600032143 Inv#10000643 - Zaboora Khan	Medicals International Ware House, 18, Riyadh Saudi Arabia	Al Mubarraz Saudi Arabia - Ministry of health and medicine, Al Mubarraz Saudi Arabia	650.00	15%	97.50	747.50
Total Amount						97.50	747.50
SAR Total in Words: Seven Hundred Forty Eight Only							

Terms & conditions :

- Please use the following account in case of bank

ACCOUNT NAME: COMPANY WAHYD MABASHIR 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.