

TAX INVOICE

Customer Name: Medicals International				Invoice No: 2024-275			
Customer Address: Uthman Ibn Affan Rd, 6415, Al Izdihar, Riyadh 12485, Saudi Arabia				Invoice Date: April 02,2024 08:13			
S.No.	Description	POL	POD	Charges (SAR)	VAT Rate	VAT Amount (SAR)	Gross Amount (SAR)
1	Ref # : 962382015 Loading : 02 Mar 2024 Reefer Box (+20) - 2616-JRA - PO# MI#366 - M576 // IMC - Abdul Salam	Medicals International Ware House, 18, Riyadh Saudi Arabia	International Medical Center Hospital, Jeddah Saudi Arabia	5,400.00	15%	810.00	6,210.00
Total Amount						810.00	6,210.00
SAR Total in Words: Six Thousand Two Hundred Ten 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.