

TAX INVOICE

Customer Name: Medicals International				Invoice No: 2024-277			
Customer Address: Uthman Ibn Affan Rd, 6415, Al Izdihar, Riyadh 12485, Saudi Arabia				Invoice Date: April 02,2024 08:15			
S.No.	Description	POL	POD	Charges (SAR)	VAT Rate	VAT Amount (SAR)	Gross Amount (SAR)
1	Ref # : 498461908 Loading : 05 Mar 2024 Reefer Box (+20) - 6695-LAB - PO# OS4 Demo Machine Unit - Waleed Abdelrauf Hamed Ibrahim	Medicals International, Jeddah Saudi Arabia عبدالرحمن الداخيل, Jeddah Saudi Arabia	JW Marriott Hotel Riyadh, King Fahd Road, Riyadh Saudi Arabia	2,100.00	15%	315.00	2,415.00
Total Amount						315.00	2,415.00
SAR Total in Words: Two Thousand Four Hundred Fifteen 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.