

TAX INVOICE

Customer Name: Medicals International				Invoice No: 2024-282			
Customer Address: Uthman Ibn Affan Rd, 6415, Al Izdihar, Riyadh 12485, Saudi Arabia				Invoice Date: April 02,2024 08:18			
S.No.	Description	POL	POD	Charges (SAR)	VAT Rate	VAT Amount (SAR)	Gross Amount (SAR)
1	Ref # : 977877095 Loading : 10 Mar 2024 Reefer Box (+20) - 5351-TXB - PO# 4600032157 - Inv# 2000110 - 2000111 - 2000112 - 2000113 - 2000114 - 2000115 - 2000116 - Zaboora Khan	Medicals International Ware House, Riyadh Saudi Arabia	General Directorate of Health Affairs Of Medina, بالعاص, Madinah Saudi Arabia	Freight Charges : 2,550.00 Overnight Stay/waiting : 800.00 <hr/> Total : 3,350.00	15%	502.50	3,852.50
Total Amount						502.50	3,852.50
SAR Total in Words: Three Thousand Eight Hundred Fifty Three 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.