

TAX INVOICE

Customer Name: Medicals International				Invoice No: 2024-284			
Customer Address: Uthman Ibn Affan Rd, 6415, Al Izdihar, Riyadh 12485, Saudi Arabia				Invoice Date: April 02,2024 08:20			
S.No.	Description	POL	POD	Charges (SAR)	VAT Rate	VAT Amount (SAR)	Gross Amount (SAR)
1	Ref # : 101700282 Loading : 12 Mar 2024 Reefer Box (+20) - 7663-VDA - PO# 4600036955 - Inv# 70288 -1-2-3 - Hasabalrsol Abbas Alteib Yousif	Medicals International Ware House, 18, Riyadh Saudi Arabia	NUPCO Warehouse Jeddah, Jeddah Saudi Arabia	525.00	15%	78.75	603.75
Total Amount						78.75	603.75
SAR Total in Words: Six Hundred Four 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.