

TAX INVOICE

| Customer Name: Medicals International | | | | Invoice No: 2024-285 | | | |
|--|--|---|--|--|----------|------------------|--------------------|
| 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 # : 590501956 Loading : 12 Mar 2024 Reefer Box (+20) - 7663-VDA - PO# 4600036955 - Inv# 70257 & Inv# 70246 - 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.