

TAX INVOICE

Customer Name: Medicals International				Invoice No: 2024-290			
Customer Address: Uthman Ibn Affan Rd, 6415, Al Izdihar, Riyadh 12485, Saudi Arabia				Invoice Date: April 02,2024 08:25			
S.No.	Description	POL	POD	Charges (SAR)	VAT Rate	VAT Amount (SAR)	Gross Amount (SAR)
1	Ref # : 163023166 Loading : 19 Mar 2024 Reefer Box (+20) - 5351-TXB - 3000333986 - Inv# 71884 - Zaboora Khan	Medicals International Ware House, 18, Riyadh Saudi Arabia	Bisha Saudi Arabia - King Abdullah Specialist Children Hospital, Ar Rimayah,Al Bisha , Saudi Arabia	2,225.00	15%	333.75	2,558.75
Total Amount						333.75	2,558.75
SAR Total in Words: Two Thousand Five Hundred Fifty Nine 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.