

TAX INVOICE

Customer Name: Medicals International				Invoice No: 2024-298			
Customer Address: Uthman Ibn Affan Rd, 6415, Al Izdihar, Riyadh 12485, Saudi Arabia				Invoice Date: April 02,2024 08:31			
S.No.	Description	POL	POD	Charges (SAR)	VAT Rate	VAT Amount (SAR)	Gross Amount (SAR)
1	Ref # : 272712815 Loading : 28 Mar 2024 Reefer Box (+20) - 3405-TEA - 986 - Inv# 72467 - Ibrahim Abed	Medicals International Ware House, 18, Riyadh Saudi Arabia	Magrabi Eye Center Khobar, Prince Turkey Street, Al Khobar Saudi Arabia	1,650.00	15%	247.50	1,897.50
Total Amount						247.50	1,897.50
SAR Total in Words: One Thousand Eight Hundred Ninety Eight 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.