

TAX INVOICE

Customer Name: Medicals International				Invoice No: 2024-299			
Customer Address: Uthman Ibn Affan Rd, 6415, Al Izdihar, Riyadh 12485, Saudi Arabia				Invoice Date: April 02,2024 08:31			
				PO. Number: 400000604 - NGPO# 500206754			
S.No.	Description	POL	POD	Charges (SAR)	VAT Rate	VAT Amount (SAR)	Gross Amount (SAR)
1	Ref # : 153396208 Loading : 27 Mar 2024 Reefer Box (+20) - 8827-XSA - 400000604 - NGPO# 500206754 - Hamada Ahmed Ali Abdelrahim	Medicals International Ware House, 18, Riyadh Saudi Arabia	National Guard Hospital, Riyadh Saudi Arabia	1,800.00	15%	270.00	2,070.00
Total Amount						270.00	2,070.00
SAR Total in Words: Two Thousand Seventy Zero 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.