

TAX INVOICE

Customer Name: Medicals International					Invoice No: 2024-293		
Customer Address: Uthman Ibn Affan Rd, 6415, Al Izdihar, Riyadh 12485, Saudi Arabia					Invoice Date: April 02,2024 08:27		
					PO. Number: 71914		
S.No.	Description	POL	POD	Charges (SAR)	VAT Rate	VAT Amount (SAR)	Gross Amount (SAR)
1	Ref # : 319467642 Loading : 24 Mar 2024 Reefer Box (+20) - 3405-TEA - 71914 - Mahmoud Abdelhakim Hussein Ahmed	Medicals International Ware House, 18, Riyadh Saudi Arabia	مستودعات مستودعات الرياض، Saudi Arabia	600.00	15%	90.00	690.00
Total Amount						90.00	690.00
SAR Total in Words: Six Hundred Ninety 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.