

**TAX INVOICE**

| <b>Customer Name:</b> Medicals International   |  |   |   | <b>Invoice No:</b> 2024-281  |          |                  |                    |
|--|--|---|---|--|----------|------------------|--------------------|
| <b>Customer Address:</b> Uthman Ibn Affan Rd, 6415, Al Izdihar, Riyadh 12485, Saudi Arabia |  |   |   | <b>Invoice Date:</b> April 02,2024 08:18   |          |                  |                    |
|  |  |   |   | <b>PO. Number:</b> PO# 3000406893 - Inv# 71472 - PO# 3000406893 - Inv# 71472               |          |                  |                    |
| S.No.  | Description  | POL   | POD   | Charges (SAR)  | VAT Rate | VAT Amount (SAR) | Gross Amount (SAR) |
| 1  | <b>Ref # :</b> 156455017<br><b>Loading :</b> 10 Mar 2024<br>Reefer Box (+20) - 5351-TXB - PO# 3000406893 - Inv# 71472 - Zaboora Khan | Medicals International Ware House,<br>Riyadh Saudi Arabia | Medina Armed Forces Hospital,<br>Madinah Saudi Arabia | Freight Charges :<br>2,550.00<br>Data Logger<br>Charges : 100.00<br><hr/> Total : 2,650.00 | 15%      | 397.50           | 3,047.50           |
| <b>Total Amount</b>  |  |   |   |  |          | 397.50           | 3,047.50           |
| <b>SAR Total in Words:</b> Three Thousand Forty 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:** SA8110000000300001378709

**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.