

TAX INVOICE

Customer Name: Medicals International				Invoice No: 2024-280			
Customer Address: Uthman Ibn Affan Rd, 6415, Al Izdihar, Riyadh 12485, Saudi Arabia				Invoice Date: April 02,2024 08:17			
				PO. Number: PO# OA-2000 & OS4 (1)			
S.No.	Description	POL	POD	Charges (SAR)	VAT Rate	VAT Amount (SAR)	Gross Amount (SAR)
1	Ref # : 31503050 Loading : 09 Mar 2024 Reefer Box (+20) - 5351-TXB - PO# OA-2000 & OS4 (1) - Zaboora Khan	Medicals International Ware House, Riyadh Saudi Arabia JW Marriott Hotel Riyadh, King Fahd Road, Riyadh Saudi Arabia	JW Marriott Hotel Riyadh, King Fahd Road, Riyadh Saudi Arabia Medicals International Ware House, Riyadh Saudi Arabia	850.00	15%	127.50	977.50
Total Amount						127.50	977.50
SAR Total in Words: Nine Hundred Seventy 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.