

TAX INVOICE

Customer Name: Medicals International					Invoice No: 2024-279		
Customer Address: Uthman Ibn Affan Rd, 6415, Al Izdihar, Riyadh 12485, Saudi Arabia					Invoice Date: April 02,2024 08:16		
					PO. Number: PO# OSA & OA-2000		
S.No.	Description	POL	POD	Charges (SAR)	VAT Rate	VAT Amount (SAR)	Gross Amount (SAR)
1	Ref # : 303869835 Loading : 06 Mar 2024 Reefer Box (+20) - 5351-TXB - PO# OSA & OA-2000 - Zaboora Khan	Medicals International Ware House, 18, Riyadh Saudi Arabia	JW Marriott Hotel Riyadh, King Fahd Road, Riyadh Saudi Arabia	700.00	15%	105.00	805.00
Total Amount						105.00	805.00
SAR Total in Words: Eight Hundred Five 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.