

TAX INVOICE

Customer Name: Medicals International				Invoice No: 2024-291			
Customer Address: Uthman Ibn Affan Rd, 6415, Al Izdihar, Riyadh 12485, Saudi Arabia				Invoice Date: April 02,2024 08:25			
				PO. Number: PO# 3000340760 - Inv# 71894			
S.No.	Description	POL	POD	Charges (SAR)	VAT Rate	VAT Amount (SAR)	Gross Amount (SAR)
1	Ref # : 179180026 Loading : 21 Mar 2024 Reefer Box (+20) - 5351-TXB - 3000340760 - Inv# 71894 - Zaboora Khan	Medicals International Ware House, 18, Riyadh Saudi Arabia	Medicals International, Jeddah Saudi Arabia	2,200.00	15%	330.00	2,530.00
Total Amount						330.00	2,530.00
SAR Total in Words: Two Thousand Five Hundred Thirty 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.