

TAX INVOICE

Customer Name: Medicals International				Invoice No: 2024-315			
Customer Address: Uthman Ibn Affan Rd, 6415, Al Izdihar, Riyadh 12485, Saudi Arabia				Invoice Date: May 02,2024 08:10			
				PO. Number: 73123			
S.No.	Description	POL	POD	Charges (SAR)	VAT Rate	VAT Amount (SAR)	Gross Amount (SAR)
1	Ref # : 323573668 Loading : 15 Apr 2024 Reefer Box (+20) - 5351-TXB - 73123 - Zaboora Khan	Medicals International Ware House, 18, Riyadh Saudi Arabia	Al Mubarraz Saudi Arabia - National guard hospital Alhasa, Al Mubarraz Saudi Arabia	435.00	15%	65.25	500.25
Total Amount						65.25	500.25
SAR Total in Words: Five Hundred 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.