

**TAX INVOICE**

<b>Customer Name:</b> Medicals International				<b>Invoice No:</b> 2024-319			
<b>Customer Address:</b> Uthman Ibn Affan Rd, 6415, Al Izdihar, Riyadh 12485, Saudi Arabia				<b>Invoice Date:</b> May 02,2024 08:11			
				<b>PO. Number:</b> 73102			
S.No.	Description	POL	POD	Charges (SAR)	VAT Rate	VAT Amount (SAR)	Gross Amount (SAR)
1	<b>Ref # :</b> 144343030 <b>Loading :</b> 15 Apr 2024 Reefer Box (+20) - 5351-TXB - 73102 - Zaboora Khan	Medicals International Ware House, 18, Riyadh Saudi Arabia	Dammam Corniche, Dammam Saudi Arabia	500.00	15%	75.00	575.00
<b>Total Amount</b>						75.00	575.00
<b>SAR Total in Words:</b> Five Hundred Seventy 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.