

TAX INVOICE

Customer Name: Medicals International

Invoice No: 2024-308

Customer Address: Uthman Ibn Affan Rd, 6415, Al Izzihar, Riyadh 12485, Saudi Arabia

Invoice Date: May 02,2024 08:07

S.No.	Description	POL	POD	Charges (SAR)	VAT Rate	VAT Amount (SAR)	Gross Amount (SAR)
1	Ref # : 692629278 Loading : 07 Apr 2024 Reefer Box (+20) - 5351-TXB - 73007 - Zaboora Khan	Medicals International Ware House, 18, Riyadh Saudi Arabia	Dammam Corniche, Dammam Saudi Arabia	500.00	15%	75.00	575.00
Total Amount						75.00	575.00

SAR Total in Words: 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.