


INVOICE							
Customer Name: Medicals International				Invoice No: 2023-16			
Customer Address: Uthman Ibn Affan Rd, 6415, Al Izdihar, Riyadh 12485, Saudi Arabia				Invoice Date: June 08, 2023			
				PO. Number: 50 // Inv# 10000472			
S.No.	Description	POL	POD	Charges (SAR)	VAT Rate	VAT Amount (SAR)	Gross Amount (SAR)
1	Ref # : 921283871 Loading : 07 Jun 2023 Reefer Box (+20) - 1865-BSA - Tufail Khan	JRQH+523, 18, As Sulay, Riyadh 14274, Saudi Arabia	3110 4 B St: محي الشاطرين GGDB7961, 7961, Jazan 82725, Saudi Arabia	3,400.00	0	0	3,400.00
Total Amount						0.00	3,400.00
SAR Total in Words: Three Thousand Four Hundred Only							

Terms & conditions :

- 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.


 08/06/23

★ AMOUNT RECEIVED