

# PAYMENT RECEIPT

NO. 22607349

Received From: Walk In Consignee  
Dammam  
NA Dammam  
Saudi Arabia

Date: 14-Sep-2020  
Account:  
Our Ref: 23699153

Ref.	Description	Tax Amount	Detail Amount
	<p>AWB No 615-37313371 Description of Goods MEDICAL DEVICES Number of pieces received 9 Flight Number ES 180 Date of Arrival 07-Sep-2020</p> <p>Payment of 643.74 SAR by MADA</p> <p>has been received against invoice number 23699153.</p> <p>An amount of 0.00 SAR is Outstanding on this invoice and subject to settlement</p>		643.74
Amount in words: Six Hundred and Forty Three point Seven Four			643.74

Operator: 22002974

VAT NO. 300295866900003