

Baitna Medical Services Co

Booking Summary

Booking Id	2511-0055	Patient Id	200000069	Patient Name	Asrar Ahmed
Booking Date	15/11/2025	Phone Number	+966502195007	Payment Type	
Patient City	1	Status	Pending	Payment Status	Unpaid

S.No.	Service Code	Service Name	# Visits	Value	Disc %	Net
1	P07-S012-00002	Nursing - Nursing Visit /1H	7	2,450.00	71.43 %	700.01
2	P07-S012-00031	Iv/Intramuscular medications	7	700.00	7.14 %	650.02
				Total Amount:		1,350.03
				Tax(15%):		202.50
				Grand Total:		1552.50

In Word: One Thousand Five Hundred and Fifty-Two Saudi Riyals and Fifty Halalas

- Notes**
- 1- This document is a booking summary and not an official invoice.
  - 2- An official VAT invoice will be issued once the service is performed or payment is received, in compliance with Saudi VAT regulations.
  - 3- The official invoice will include all required details as per VAT law, including the VAT amount and invoice number.
  - 4 - Please retain this summary for your reference until the official invoice is issued.

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