

Baitna Medical Services Co

Booking Summary

Booking Id	2511-0074	Patient Id	30000004	Patient Name	Medical Services Scheduling
Booking Date	22/11/2025	Phone Number	+966500000001	Payment Type	Credit
Patient City	1	Status	Pending	Payment Status	Unpaid

S.No.	Service Code	Service Name	# Visits	Value	Disc %	Net
1	P17-S031-00006	Muthana - IV Visit - Far Location	84	25,200.00	0.00 %	25,200.00
2	P17-S031-00007	Muthana - IV Visit - Near Location	8	2,200.00	0.00 %	2,200.00
3	P17-S031-00009	Muthana - OV Visit - Far Location	63	17,325.00	0.00 %	17,325.00
4	P17-S031-00010	Muthana - OV Visit - Near Location	5	1,125.00	0.00 %	1,125.00
5	P17-S031-00011	Muthana - Blood Collection	23	2,300.00	0.00 %	2,300.00
6	P17-S031-00012	Muthana - Canula Insertion	12	1,200.00	30.00 %	840.00
7	P17-S031-00013	Muthana - Removal Of Pumps	4	400.00	70.00 %	120.00
8	P17-S031-00015	B2B - Rehab - Physiotherapy Package (12 sessions)	156	36,140.52	7.68 %	33,364.71

Total Amount: 82,474.71
Tax(15%): 12,371.21
Grand Total: 94845.91

In Word: Ninety-Four Thousand Eight Hundred and Forty-Five Saudi Riyals and Ninety-One 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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