

## **Baitna Medical Services Co**

Booking Summary									
Booking Id	2511-0084	Patient Id	100000238	Patient Name	Doha alqahtani				
<b>Booking Date</b>	23/11/2025	Phone Number	+966507077777	Payment Type	Cash				
Patient City	1	Status	Pending	Payment Status	Unpaid				

S.No.	Service Code	Service Name	# Visits	Value	Disc %	Net
1	P11-S024-00002	IV Package - NAD +	1	5,500.00	32.73 %	3,700.00
				Total Amount:		3,700.00
				Grand Total:		3700.00

In Word: Three Thousand Seven Hundred Saudi Riyals

## 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.