

Baitna Medical Services Co

Booking Summary									
Booking Id	2511-0090	Patient Id	30000210	Patient Name	Naima Mohammed AlShai				
Booking Date	24/11/2025	Phone Number	+966555933567	Payment Type					
Patient City	1	Status	Pending	Payment Status	Unpaid				

S.No.	Service Code	Service Name	# Visits	Value	Disc %	Net
1	P04-S006-00004	Kidney specialist consultation	1	500.00	20.00 %	400.00
2	P01-S001-00001	Caregiver (Elderly & Infants care) - Stay In	26	8,500.18	17.65 %	7,000.00
3	P07-S012-00002	Nursing - Nursing Visit /1H	1	350.00	57.14 %	150.00
4	P08-S014-00001	Nutrition - Dietitian Single Session	1	350.00	0.00 %	350.00
5	P09-S019-00003	Rehab - Physiotherapy Package (12 sessions)	12	3,252.00	7.75 %	3,000.00
6	P05-S021-00037	Lab - Specialized blood analysis	1	600.00	0.00 %	600.00
				Total Amount:		11,500.00

Grand Total: 11500.00

In Word: Eleven Thousand Five 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.