



# TAX INVOICE

# INV/2507/0050

## Baitna Medical Services Co

92590 Ibn Al Khair Al Olaya Ar Riyad  
Saudi Arabia  
VAT 311734746200003

Balance Due

**SAR 300.00**

Bill To

**Ahmed Mohsen AlNaamani**

RRMA9325, 9325 حي 4928, 333 رقم  
الملقا, Riyadh 13525, Saudi Arabia

Invoice Date :

27/07/2025

Terms :

Due On Receipt

Due Date :

27/07/2025

| #           | Item & Description                       | Qty  | Rate   | Discount | Tax        | Amount |
|-------------|------------------------------------------|------|--------|----------|------------|--------|
| 1           | Rehab - Physiotherapy Assessment session | 1.00 | 450.00 | 33.33%   | 0.00<br>0% | 300.00 |
| Sub Total   |                                          |      |        |          | 0.00       | 300.00 |
| Total       |                                          |      |        |          | SAR 300.00 |        |
| Paid Amount |                                          |      |        |          | SAR 0.00   |        |
| Balance Due |                                          |      |        |          | SAR 300.00 |        |

| Tax Details          | Taxable Amount (SAR) | Tax Amount (SAR) |
|----------------------|----------------------|------------------|
| Standard Rate ( 0 %) | 300.00               | 0.00             |
| <b>Total</b>         | <b>SAR 300.00</b>    | <b>SAR 0.00</b>  |