



TAX INVOICE

INV/2509/0044

Baitna Medical Services Co

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

Balance Due

SAR 0.00

Bill To

Aisha Mohammed Khawaji

شارع صالح الحمراني، 7134، RRQC7134
2752, Al Qirawan, Riyadh 13531, Saudi Arabia

Invoice Date : 25/09/2025

Terms : Due On Receipt

Due Date : 25/09/2025

#	Item & Description	Qty	Rate	Discount	Tax	Amount
1	Nursing - Visit (Muthana Program)	5.00	1.00	100.00%	0.00 0%	0.00
Sub Total					0.00	0.00
Total					SAR 0.00	
Paid Amount					SAR 0.01	
Balance Due					SAR 0.00	

Tax Details	Taxable Amount (SAR)	Tax Amount (SAR)
Standard Rate (0 %)	0.00	0.00
Total	SAR 0.00	SAR 0.00