



# TAX INVOICE

# INV/2511/0010

## Baitna Medical Services Co

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

Balance Due

**SAR 0.00**

Bill To

**Ahmed Abdul Rahman Radini**

7201 3097 ,335 رقم, An Narjis, Riyadh 13327,  
Saudi Arabia

Invoice Date :

04/11/2025

Terms :

Due On Receipt

Due Date :

04/11/2025

| #           | Item & Description             | Qty  | Rate     | Discount | Tax          | Amount   |
|-------------|--------------------------------|------|----------|----------|--------------|----------|
| 1           | Other Service - X-RAY ONE VIEW | 1.00 | 1,000.00 | 0.00%    | 0.00<br>0%   | 1,000.00 |
| Sub Total   |                                |      |          |          | 0.00         | 1,000.00 |
| Total       |                                |      |          |          | SAR 1,000.00 |          |
| Paid Amount |                                |      |          |          | SAR 1,000.00 |          |
| Balance Due |                                |      |          |          | SAR 0.00     |          |

| Tax Details          | Taxable Amount (SAR) | Tax Amount (SAR) |
|----------------------|----------------------|------------------|
| Standard Rate ( 0 %) | 1,000.00             | 0.00             |
| <b>Total</b>         | <b>SAR 1,000.00</b>  | <b>SAR 0.00</b>  |