



# TAX INVOICE

# INV/2511/0074

## Baitna Medical Services Co

92590 Ibn Al Khair Al Olaya Ar Riyad  
Saudi Arabia  
VAT311734746200003

Balance Due

**SAR 0.00**

Bill To

## Fatima Abdullah AlMasnai

7410 Abi Muhammad Ibn Hydarah, 4224, Al  
Wurud, Riyadh 12252, Saudi Arabia

Invoice Date : 29/11/2025

Terms : Due On Receipt

Due Date : 29/11/2025

| #           | Item & Description                                                 | Qty   | Rate   | Discount | Tax        | Amount          |
|-------------|--------------------------------------------------------------------|-------|--------|----------|------------|-----------------|
| 1           | Rehab - Physiotherapy Package ( 12 sessions ) - Dr.Muthana Program | 12.00 | 231.67 | 100.00%  | 0.00<br>0% | 0.00            |
| Sub Total   |                                                                    |       |        |          | 0.00       | 0.00            |
| Total       |                                                                    |       |        |          |            | <b>SAR 0.00</b> |
| Paid Amount |                                                                    |       |        |          |            | <b>SAR 0.01</b> |
| Balance Due |                                                                    |       |        |          |            | <b>SAR 0.00</b> |

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