

Baitna Medical Services Co

Booking Summary					
Booking Id	2512-0037	Patient Id	30000004	Patient Name	Medical Services Scheduling
Booking Date	13/12/2025	Phone Number	+966500000001	Payment Type	Credit
Patient City	1	Status	Pending	Payment Status	Unpaid

S.No.	Service Code	Service Name	# Visits	Value	Disc %	Net
1	P17-S031-00006	Muthana - IV Visit - Far Location	8	2,400.00	0.00 %	2,400.00
2	P17-S031-00009	Muthana - OV Visit - Far Location	12	3,300.00	0.00 %	3,300.00
3	P17-S031-00011	Muthana - Blood Collection	2	200.00	0.00 %	200.00
4	P17-S031-00012	Muthana - Canula Insertion	3	300.00	30.00 %	210.00
5	P17-S031-00015	B2B - Rehab - Physiotherapy Package (12 sessions)	24	5,560.08	37.50 %	3,475.05
				Total Amount:		9,585.05
				Tax(15%):		1,437.76
				Grand Total:		11022.81

In Word: Eleven Thousand and Twenty-Two Saudi Riyals and Eighty-One Halalas

- 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.