



Baitna Medical Services Co

Booking Summary

Booking Id	2512-0041	Patient Id	100000249	Patient Name	Feryal Jaber mohamed Alha
Booking Date	14/12/2025	Phone Number	+966508749507	Payment Type	Cash
Patient City	1	Status	Pending	Payment Status	Unpaid

S.No.	Service Code	Service Name	# Visits	Value	Disc %	Net
1	P09-S019-00005	Rehab - Physiotherapy Package (8sessions)	8	2,000.00	40.00 %	1,200.00
						Total Amount: 1,200.00
						Grand Total: 1200.00

In Word: One Thousand Two Hundred Saudi Riyals

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.

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