

Baitna Medical Services Co

Booking Summary

Booking Id	2512-0043	Patient Id	30000261	Patient Name	Munira Abdul Rahman AIU
Booking Date	14/12/2025	Phone Number	+966555976333	Payment Type	
Patient City	1	Status	Pending	Payment Status	Unpaid

S.No.	Service Code	Service Name	# Visits	Value	Disc %	Net
1	P09-S019-00002	Rehab - Physiotherapy Single Session	6	3,000.00	53.66 %	1,390.20
Total Amount:						1,390.20
Grand Total:						1390.20

In Word: One Thousand Three Hundred and Ninety Saudi Riyals and Twenty 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.