

Baitna Medical Services Co

Booking Summary					
Booking Id	2512-0065	Patient Id	30000182	Patient Name	HRH Areej Turki AlSaud
Booking Date	20/12/2025	Phone Number	+966505411672	Payment Type	
Patient City	1	Status	Pending	Payment Status	Unpaid

S.No.	Service Code	Service Name	# Visits	Value	Disc %	Net
1	P11-S024-00002	IV Package - NAD +	1	5,500.00	27.27 %	4,000.00
2	P07-S012-00002	Nursing - Nursing Visit /1H	1	350.00	14.29 %	300.00
Total Amount:						4,300.00
Grand Total:						4300.00

In Word: Four Thousand Three 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.