

Baitna Medical Services Co

Booking Summary					
Booking Id	2512-0070	Patient Id	100000238	Patient Name	Doha alqahtani
Booking Date	22/12/2025	Phone Number	+966507077777	Payment Type	Cash
Patient City	1	Status	Pending	Payment Status	Unpaid

S.No.	Service Code	Service Name	# Visits	Value	Disc %	Net
1	P04-S007-00001	Family Med - Doctor and Nurse Visit	1	600.00	0.00 %	600.00
2	P05-S021-00046	Lab - Cardiac enzymes	1	1,100.00	0.00 %	1,100.00
3	P10-S023-00016	Other - ECG	1	800.00	0.00 %	800.00
Total Amount:						2,500.00
Grand Total:						2500.00

In Word: Two Thousand Five 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.