

Baitna Medical Services Co

Booking Summary					
Booking Id	2512-0079	Patient Id	30000281	Patient Name	Rehana Mohammed AlSuw
Booking Date	23/12/2025	Phone Number	+966566180222	Payment Type	
Patient City	1	Status	Pending	Payment Status	Unpaid

S.No.	Service Code	Service Name	# Visits	Value	Disc %	Net
1	P07-S012-00002	Nursing - Nursing Visit /1H	1	350.00	15.14 %	297.00
2	P07-S013-00005	Medical Supplies	1	16.50	0.00 %	16.50
Total Amount:						313.50
Grand Total:						313.50

In Word: Three Hundred and Thirteen Saudi Riyals and Fifty 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.