



Baitna Medical Services Co

Booking Summary

| | | | | | |
|---------------------|------------|---------------------|---------------|-----------------------|----------------|
| Booking Id | 2512-0090 | Patient Id | 100000238 | Patient Name | Doha alqahtani |
| Booking Date | 27/12/2025 | 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 | P10-S023-00027 | Other service - U/s prostate bladder urethra | 2 | 3,000.00 | 33.33 % | 2,000.00 |
| | | | | | | Total Amount: 2,000.00 |
| | | | | | | Grand Total: 2000.00 |

In Word: Two Thousand 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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