



Baitna Medical Services Co

Booking Summary

Booking Id	2601-0013	Patient Id	200000074	Patient Name	Nejra Kapetanovic
Booking Date	08/01/2026	Phone Number	+966501066583	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	14.28 %	300.02
			Total Amount:		300.02	
			Tax(15%):		45.00	
			Grand Total:		345.00	

In Word: Three Hundred and Forty-Five 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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