

Baitna Medical Services Co

Booking Summary

Booking Id	2601-0018	Patient Id	200000074	Patient Name	Nejra Kapetanovic
Booking Date	09/01/2026	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	3	1,350.00	33.33 %	900.00

Total Amount: 900.00
Tax(15%): 135.00
Grand Total: 1035.00

In Word: One Thousand and Thirty-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.