



Baitna Medical Services Co

Booking Summary

Booking Id	2601-0085	Patient Id	30000069	Patient Name	Ruqayah Asaad AlSarh
Booking Date	24/01/2026	Phone Number	+966506428098	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	P07-S012-00014	Nursing - Nebulizer (Normal Salin)	1	400.00	50.00 %	200.00
3	P07-S012-00031	Iv/Intramuscular medications	1	600.00	66.67 %	200.00
						Total Amount: 1,000.00
						Grand Total: 1000.00

In Word: One 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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