



# TAX INVOICE

# INV/2505/0034

## Baitna Medical Services Co

92590 Ibn Al Khair Al Olaya Ar Riyad  
Saudi Arabia  
VAT 311734746200003

Balance Due

**SAR 0.00**

Bill To

## Nawir Hilal AlMutairi

3440 Al Imam Saud Ibn Abdul Aziz Branch Rd,  
Al Izdihar, Riyadh 12485, Saudi Arabia

Invoice Date : 21/05/2025

Terms : Due On Receipt

Due Date : 21/05/2025

| #           | Item & Description                  | Qty  | Rate | Discount | Tax        | Amount          |
|-------------|-------------------------------------|------|------|----------|------------|-----------------|
| 1           | Nursing - Visit ( Muthana Program ) | 1.00 | 1.00 | 100.00%  | 0.00<br>0% | 0.00            |
| Sub Total   |                                     |      |      |          | 0.00       | 0.00            |
| Total       |                                     |      |      |          |            | <b>SAR 0.00</b> |
| Paid Amount |                                     |      |      |          |            | <b>SAR 0.10</b> |
| Balance Due |                                     |      |      |          |            | <b>SAR 0.00</b> |

| Tax Details          | Taxable Amount (SAR) | Tax Amount (SAR) |
|----------------------|----------------------|------------------|
| Standard Rate ( 0 %) | 0.00                 | 0.00             |
| <b>Total</b>         | <b>SAR 0.00</b>      | <b>SAR 0.00</b>  |