



# TAX INVOICE

# INV/2601/0087

## Baitna Medical Services Co

92590 Ibn Al Khair Al Olaya Ar Riyad  
Saudi Arabia  
VAT311734746200003

Balance Due

**SAR 0.00**

Bill To

## Rasha Badawi AlAsari

RUMD3655, 3655 No. 188, 8147  
Riyadh 13246, Saudi Arabia

Invoice Date : 24/01/2026

Terms : Due On Receipt

Due Date : 24/01/2026

| #           | Item & Description                           | Qty  | Rate   | Discount | Tax                 | Amount   |
|-------------|----------------------------------------------|------|--------|----------|---------------------|----------|
| 1           | Rehab - Physiotherapy Package ( 6 sessions ) | 6.00 | 270.00 | 0.00%    | 0.00<br>0%          | 1,620.00 |
| Sub Total   |                                              |      |        |          | 0.00                | 1,620.00 |
| Total       |                                              |      |        |          | <b>SAR 1,620.00</b> |          |
| Paid Amount |                                              |      |        |          | <b>SAR 1,620.00</b> |          |
| Balance Due |                                              |      |        |          | <b>SAR 0.00</b>     |          |

| Tax Details          | Taxable Amount (SAR) | Tax Amount (SAR) |
|----------------------|----------------------|------------------|
| Standard Rate ( 0 %) | 1,620.00             | 0.00             |
| <b>Total</b>         | <b>SAR 1,620.00</b>  | <b>SAR 0.00</b>  |