



# TAX INVOICE

# INV/2601/0095

## Baitna Medical Services Co

92590 Ibn Al Khair Al Olaya Ar Riyad  
Saudi Arabia  
VAT311734746200003

Balance Due

**SAR 0.00**

Bill To

**Yasser Abdulrahman AlDahim**

RGMA6311, 6311 Shubah At Tahawi, 2702,  
Umm Al Hamam Al Sharqi, Riyadh 12312, Sau

Invoice Date : 27/01/2026

Terms : Due On Receipt

Due Date : 27/01/2026

| #           | Item & Description | Qty  | Rate     | Discount | Tax          | Amount   |
|-------------|--------------------|------|----------|----------|--------------|----------|
| 1           | Nutrition Supplies | 1.00 | 4,000.00 | 22.75%   | 0.00<br>0%   | 3,090.00 |
| Sub Total   |                    |      |          |          | 0.00         | 3,090.00 |
| Total       |                    |      |          |          | SAR 3,090.00 |          |
| Paid Amount |                    |      |          |          | SAR 3,090.00 |          |
| Balance Due |                    |      |          |          | SAR 0.00     |          |

| Tax Details          | Taxable Amount (SAR) | Tax Amount (SAR) |
|----------------------|----------------------|------------------|
| Standard Rate ( 0 %) | 3,090.00             | 0.00             |
| <b>Total</b>         | <b>SAR 3,090.00</b>  | <b>SAR 0.00</b>  |