



# TAX INVOICE

# INV/2502/0027

## Baitna Medical Services Co

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

Balance Due

**SAR 0.00**

Bill To

**Fatima jaber mohamed alhashil**

3578 Abdullah Ibn Abi Habib, حي طويق,  
Riyadh 14927, Saudi Arabia

Invoice Date : 18/02/2025

Terms : Due On Receipt

Due Date : 18/02/2025

| #           | Item & Description              | Qty  | Rate   | Discount | Tax          | Amount   |
|-------------|---------------------------------|------|--------|----------|--------------|----------|
| 1           | Rehab - Physiotherapy 6 session | 6.00 | 405.00 | 50.59%   | 0.00<br>0%   | 1,200.66 |
| Sub Total   |                                 |      |        |          | 0.00         | 1,200.66 |
| Total       |                                 |      |        |          | SAR 1,200.00 |          |
| Paid Amount |                                 |      |        |          | SAR 1,200.00 |          |
| Balance Due |                                 |      |        |          | SAR 0.00     |          |

| Tax Details          | Taxable Amount (SAR) | Tax Amount (SAR) |
|----------------------|----------------------|------------------|
| Standard Rate ( 0 %) | 1,200.66             | 0.00             |
| <b>Total</b>         | <b>SAR 1,200.66</b>  | <b>SAR 0.00</b>  |