



TAX INVOICE

INV/2504/0035

Baitna Medical Services Co

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

Balance Due
SAR 33,758.25

Bill To

Medical Services Scheduling Company
3277 Al Ghazalah, 8493, Al Nasiriyyah, Riyadh
12732, Saudi Arabia
TRN TRN312692928400003

Invoice Date : 21/04/2025
Terms : Due On Receipt
Due Date : 28/04/2025

#	Item & Description	Qty	Rate	Discount	Tax	Amount
1	Muthana - IV Visit - Far Location	48.00	300.00	0.00%	2,160.00 15.00%	14,400.00
2	Muthana - IV Visit - Near Location	16.00	275.00	0.00%	660.00 15.00%	4,400.00
3	Muthana - OV Visit - Far Location	16.00	275.00	0.00%	660.00 15.00%	4,400.00
4	Muthana - OV Visit - Near Location	7.00	225.00	0.00%	236.25 15.00%	1,575.00
5	Muthana - Blood Collection	11.00	100.00	0.00%	165.00 15.00%	1,100.00
6	Muthana - Canula Insertion	6.00	100.00	0.00%	90.00 15.00%	600.00
7	Muthana - Removal Of Pumps	1.00	100.00	0.00%	15.00 15.00%	100.00
8	Rehab - Physiotherapy Package (12 sessions) - Dr.Muthana Program	12.00	231.67	0.00%	417.01 15.00%	2,780.04
Sub Total					4,403.25	29,355.04
Total					SAR 33,758.25	
Paid Amount					SAR 0.00	
Balance Due					SAR 33,758.25	

Tax Details	Taxable Amount (SAR)	Tax Amount (SAR)
Standard Rate (15 %)	29,355.04	4,403.25
Total	SAR 29,355.04	SAR 4,403.25