



# TAX INVOICE

# INV/2501/0009

## Baitna Medical Services Co

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

Balance Due

**SAR 0.00**

Bill To

## Saudi Mining Service Co ESNAD

7524 King Fahd Branch Rd, Ar Rahmaniyyah,  
Riyadh 12313, Saudi Arabia  
TRN 310908512600003

Invoice Date : 27/01/2025

Terms : Due On Receipt

Due Date : 27/01/2025

| #           | Item & Description          | Qty   | Rate | Discount | Tax            | Amount          |
|-------------|-----------------------------|-------|------|----------|----------------|-----------------|
| 1           | Paramedics - Trauma Visits  | 20.00 | 0.00 | 0.00%    | 0.00<br>15.00% | 0.00            |
| 2           | Paramedics - Medical Visits | 20.00 | 0.00 | 0.00%    | 0.00<br>15.00% | 0.00            |
| Sub Total   |                             |       |      |          | 0.00           | 0.00            |
| Total       |                             |       |      |          |                | <b>SAR 0.00</b> |
| Paid Amount |                             |       |      |          |                | <b>SAR 1.00</b> |
| Balance Due |                             |       |      |          |                | <b>SAR 0.00</b> |

| Tax Details           | Taxable Amount (SAR) | Tax Amount (SAR) |
|-----------------------|----------------------|------------------|
| Standard Rate ( 15 %) | 0.00                 | 0.00             |
| <b>Total</b>          | <b>SAR 0.00</b>      | <b>SAR 0.00</b>  |