

TAX INVOICE

Terms:

Due Date:

INV/2501/0013

Baitna Medical Services Co

Balance Due

Due On Receipt

29/01/2025

92590 Ibn Al Khair Al Olaya Ar Riyad

SAR 0.00

Saudi Arabia

VAT 311734746200003

Bill To Invoice Date: 29/01/2025

Shaghaf Solutions Company for Organizing Exhibitions and

RHOB3415, 3415 Al Rimah Al Asadi, 6709, Al

Conferences

Olaya, Riyadh 12221, Saudi Arabia

TRN 312692928400003

| # | Item & Description | Qty | Rate | Discount | Tax | Amount |
|---|---|------|--------------------|------------|------------------|-----------------|
| 1 | Certified Paramedics With Emergency Devices and Supplies | 2.00 | 1,250.00 | 0.00% | 375.00 15.00% | 2,500.00 |
| | | | | Sub Total | 375.00 | 2,500.00 |
| | | | | Total | SAI | R 2,875.00 |
| | | | Paid Amount SAR 2, | | R 2,875.00 | |
| | | | В | alance Due | | SAR 0.00 |

| Tax Details | Taxable Amount (SAR) | Tax Amount (SAR) |
|-----------------------|----------------------|------------------|
| Standard Rate (15 %) | 2,500.00 | 375.00 |
| Total | SAR 2,500.00 | SAR 375.00 |