



P.O. Box 3399 KHOBAR 34234  
Tel: 00966138196666

# فاتورة INVOICE

DATE: 22/06/2022

|                  |   |
|------------------|---|
| Patient Name:    | MUHAMMADIBRAHIM RIZWAN<br>ASHRAF ASHRAF |
| Age/Sex:         | 1Y / Male                               |
| Doctor Name:     | SARAH ALI SALEH                         |
| Group Purchaser: | CASH                                    |
| Nationality:     | Pakistani                               |
| Patient Address: | KHOBAR                                  |

|                 |                     |
|-----------------|---------------------|
| Patient ID:     | 0124413             |
| Bill Date:      | 2022-04-03 00:04:22 |
| OPD No:         | - 107894890001      |
| Purchaser No:   | -                   |
| Bill No:        | OB7049/40336        |
| Nationality ID: | 2495479582          |

| Service Details | Qty | Unit Price | Total | Discount | Net | VAT Amount | VAT Percentage | Total Amount |
|-----------------|-----|------------|-------|----------|-----|------------|----------------|--------------|
|-----------------|-----|------------|-------|----------|-----|------------|----------------|--------------|

## Consultation

### OP Consultation

|                         |   |     |     |   |    |     |    |      |
|-------------------------|---|-----|-----|---|----|-----|----|------|
| PAEDIATRIC CONSULTATION | 1 | 200 | 200 | 0 | 36 | 5.4 | 15 | 41.4 |
|-------------------------|---|-----|-----|---|----|-----|----|------|

|                             |             |
|-----------------------------|-------------|
| Total Gross                 | 200         |
| Total Discount              | 0           |
| Net                         | 36          |
| VAT                         | 5.4         |
| Saudi Citizen VAT Exemption | 0           |
| <b>Total</b>                | <b>41.4</b> |



This is System generated receipt.