



BILL TO

Al Noor Hospital

billing@alnoorhospital.sa

+966112223344

King Fahd Road, Al Olaya District, Building 45, Riyadh
12244

INVOICE DETAILS

Invoice Date: 21 Dec 2025

Due Date: 20 Jan 2026

Status: **Overdue**

Currency: SAR (Saudi Riyal)

#	Description	Qty	Unit Price	Tax	Total
No line items					

Subtotal: SAR 2000.00

VAT (15%): SAR 300.00

TOTAL SAR 2300.00

Bank Details

Saudi National Bank | Account: 1234567890 | IBAN: SA0000000000001234567890

Terms & Conditions

Payment due within 30 days. Late payments may incur interest at 1.5% per month. This is a computer-generated invoice.