

Bill Doctor Report from 01-Dec-2023 31-Dec-2023

InvoiceNo	Bill Date	File No	Name	Services	Invoiced Amt	Discount	NetAmt	TotalVat	Tot Due Amt	Cash	Visa	Online	Cheque	Wallet	Collected	Refund	Balance	Ins	Doctor	Per %	Commission
0-85378	22 Oct 2023	40800	Rania Abd Ullah Esper	VENEER 3d/20t,Deep SCALING (CLEANING) + POLISHING ,ZIRCONIUM CROWN, Advanced	26,000.00	15,500.00	10,500.00	333.34	10,500.00	0.00	3,000.00	0.00	0.00	0.00	3,000.00	0.00	2,000.00	0.00	sireen alixx	0.00	0.00
0-87002	26 Oct 2023	41040	Sara Sid Ahmed Abdelha	VENEER 3d/20t,ZIRCONIUM CROWN	22,000.00	0.00	22,000.00	1,047.62	22,000.00	0.00	11,000.00	0.00	0.00	0.00	11,000.00	0.00	0.00	0.00	sireen alixx	0.00	0.00
085420	02 Dec 2023	44017	Shaher Monjez Ibrahim	Normal SCALING (CLEANING) + POLISHING,DENTAL PRODUCTS	1,200.00	1,048.00	152.00	7.60	159.60	0.00	159.60	0.00	0.00	0.00	159.60	0.00	0.00	0.00	sireen alixx	0.00	0.00
085514	02 Dec 2023	36233	Shadi Hamdi Abdel Muhs	follow up	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	sireen alixx	0.00	0.00
085515	02 Dec 2023	36684	Zahra Ahssine	follow up	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	sireen alixx	0.00	0.00
085776	03 Dec 2023	18762	Adnan Gulam Hamdan Sa	WHITENING (BLEACHING),VIP SCALING (CLEANING) + POLISHING,DENTAL PRODUCTS	2,800.00	2,200.00	600.00	28.57	600.00	0.00	600.00	0.00	0.00	0.00	600.00	0.00	0.00	0.00	sireen alixx	0.00	0.00
085802	03 Dec 2023	29308	Hadra Nurmein	follow up	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	sireen alixx	0.00	0.00
085803	03 Dec 2023	30749	Fatima F A Samara	follow up	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	sireen alixx	0.00	0.00
085804	03 Dec 2023	43336	Soha Oda Mohamed Oda	follow up	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	sireen alixx	0.00	0.00
085970	04 Dec 2023	17254	Abdullah Alhabach	Normal SCALING (CLEANING) + POLISHING,DENTAL PRODUCTS	1,200.00	1,100.00	100.00	4.76	100.00	100.00	0.00	0.00	0.00	0.00	100.00	0.00	0.00	0.00	sireen alixx	0.00	0.00
086268	05 Dec 2023	24412	Abdulrahman,Adel,Salem,	Normal SCALING (CLEANING) + POLISHING,DENTAL PRODUCTS	1,900.00	1,700.00	200.00	9.52	200.00	200.00	0.00	0.00	0.00	0.00	200.00	0.00	0.00	0.00	sireen alixx	0.00	0.00
086337	05 Dec 2023	43209	Dianna Antoine			0.00			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		sireen alixx	0.00	0.00
086409	05 Dec 2023	36233	Shadi Hamdi Abdel Muhs			0.00			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		sireen alixx	0.00	0.00
086574	06 Dec 2023	44515	Mohammad Ahmad Zahre	WHITENING (BLEACHING),Normal SCALING (CLEANING) + POLISHING	1,100.00	800.00	300.00	14.28	300.00	0.00	300.00	0.00	0.00	0.00	300.00	0.00	0.00	0.00	sireen alixx	0.00	0.00
086575	06 Dec 2023	44514	Ahmad Imad Al Sayed	WHITENING (BLEACHING),Normal SCALING (CLEANING) + POLISHING,DENTAL PRODUCTS	1,800.00	1,400.00	400.00	19.04	400.00	300.00	100.00	0.00	0.00	0.00	400.00	0.00	0.00	0.00	sireen alixx	0.00	0.00
086582	06 Dec 2023	37885	Richard Naumann	follow up	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	sireen alixx	0.00	0.00
086632	07 Dec 2023	44545	Shaikha Mohammed Sae	Normal SCALING (CLEANING) + POLISHING,DENTAL PRODUCTS	1,200.00	1,150.00	50.00	2.38	50.00	0.00	50.00	0.00	0.00	0.00	50.00	0.00	0.00	0.00	sireen alixx	0.00	0.00
086717	07 Dec 2023	34647	Siham Essakali	follow up	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	sireen alixx	0.00	0.00

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086824	07 Dec 2023	33014	Sabir Yasir Qamsit	follow up	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	sireen alixx	0.00	0.00	
086825	07 Dec 2023	8835	Ahmed Fawzi	follow up	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	sireen alixx	0.00	0.00	
087342	10 Dec 2023	29308	Hadra Nurmein	follow up	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	sireen alixx	0.00	0.00	
087514	10 Dec 2023	40800	Rania Abd Ullah Esper			0.00			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		sireen alixx	0.00	0.00	
087515	10 Dec 2023	15243	Ishraga Mohamad	follow up	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	sireen alixx	0.00	0.00	
								1,467.11		600.00	15,209.60	0.00	0.00	0.00	15,809.60	0.00	2,000.00	0.00				0.00