

Bill Doctor Report from 24-Sep-2023 24-Sep-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
0-57469	18 Jun 2023	30525	Abdelrahman Khamis Mo	metal braces	5,000.00	3,900.00	1,100.00	0.00	1,100.00	350.00	0.00	0.00	0.00	0.00	350.00	0.00	0.00	0.00	rooney touma	0.00	0.00
0-65442	23 Aug 2023	36475	Shaza Mohamed Sayed E	PRP-face,profhilo	4,900.00	2,485.00	2,415.00	115.00	2,415.00	0.00	1,200.00	0.00	0.00	0.00	1,200.00	0.00	0.00	0.00	ghina alramahi	0.00	0.00
0-71594	03 Sep 2023	37453	Sabah Zaghlol Abdelkarim	veneers 3d/20t	6,000.00	2,000.00	4,000.00	190.48	4,000.00	0.00	0.00	2,000.00	0.00	0.00	2,000.00	0.00	0.00	0.00	Yasmin Fawaz	0.00	0.00
	11 Sep 2023	37941	Suminarani Hashim Bash	Fat burn- abdomen, IV DRIP	7,200.00	3,700.00	3,500.00	142.86	3,500.00	0.00	1,500.00	0.00	0.00	0.00	1,500.00	0.00	0.00	0.00	gehad mohamed	0.00	0.00
	14 Sep 2023	38296	Rasha Ahmed Roshdi Ha	Fat burn- abdomen, IV DRIP , fat burn plus	10,400.00	5,900.00	4,500.00	95.24	4,500.00	0.00	0.00	3,500.00	0.00	0.00	3,500.00	0.00	0.00	0.00	Aws Alkhatib	0.00	0.00
	14 Sep 2023	38297	Riham Ahmed Roshdi Ha	Fat burn- abdomen, IV DRIP , fat burn plus	10,400.00	5,900.00	4,500.00	95.24	4,500.00	0.00	0.00	4,000.00	0.00	0.00	4,000.00	0.00	0.00	0.00	Aws Alkhatib	0.00	0.00
	17 Sep 2023	38485	Noura Saif Abbas Robari	double chin liposuction, lab test , garment	13,200.00	8,200.00	5,000.00	142.86	5,000.00	0.00	0.00	2,000.00	0.00	0.00	2,000.00	0.00	0.00	0.00	Mohamad Moselhe	0.00	0.00
	17 Sep 2023	38502	Hassan Ahmad Abdollahi	consultation dental	1,500.00	0.00	1,500.00	71.43	1,500.00	0.00	1,000.00	0.00	0.00	0.00	1,000.00	0.00	0.00	0.00	rooney touma	0.00	0.00
	17 Sep 2023	38408	Rizwanullah Ahmadzai	lower blepharoplasty, lab test	20,000.00	15,000.00	5,000.00	190.48	5,000.00	0.00	2,500.00	0.00	0.00	0.00	2,500.00	0.00	500.00	0.00	Mohamad Moselhe	0.00	0.00
071564	24 Sep 2023	10010	Parmida Bijan	FULL BODY WITHOUT FACE FEMALE, follow up	1,250.00	1,250.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	alaa qeshta	0.00	0.00
071565	24 Sep 2023	19380	Yakub Kha Bhanwaru Kh	BEARD LINE UPPER, UNDER ARM	510.00	340.00	170.00	8.10	170.00	0.00	170.00	0.00	0.00	0.00	170.00	0.00	0.00	0.00	manju sasidharan	0.00	0.00
071566	24 Sep 2023	22348	Mousa, Abdolaziz,,, Karimi	UNDER ARM, BIKINI UPPER PART ONLY	600.00	600.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	manju sasidharan	0.00	0.00
071567	24 Sep 2023	38904	Jaber Mohamed Hadi Sal	Fat burn- abdomen	4,000.00	2,000.00	2,000.00	95.24	2,000.00	0.00	2,000.00	0.00	0.00	0.00	2,000.00	0.00	0.00	0.00	gehad mohamed	0.00	0.00
071568	24 Sep 2023	36359	Salem Taiyseer Saleh Sa	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	Humam	0.00	0.00
071569	24 Sep 2023	36679	Mohammed Adil Rugaib /	consultation dental	500.00	240.00	260.00	12.38	260.00	0.00	260.00	0.00	0.00	0.00	260.00	0.00	0.00	0.00	rooney touma	0.00	0.00
071570	24 Sep 2023	32470	Farah Gurashi Mohamed /	consultation dental	500.00	200.00	300.00	14.29	300.00	0.00	300.00	0.00	0.00	0.00	300.00	0.00	0.00	0.00	rooney touma	0.00	0.00
071571	24 Sep 2023	22621	Samar Loumaa Idres	Cheek, FULL ARM	750.00	650.00	100.00	5.00	105.00	0.00	105.00	0.00	0.00	0.00	105.00	0.00	0.00	0.00	manju sasidharan	0.00	0.00
071572	24 Sep 2023	29874	Raja Mohammed Abdulra	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	alaa qeshta	0.00	0.00

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071573	24 Sep 2023	38901	Faisal Mohammed Salem	elipse gastric balloon	16,000.00	5,000.00	11,000.00	523.81	11,000.00	0.00	0.00	11,000.00	0.00	0.00	11,000.00	0.00	0.00	0.00	gehad mohamed	0.00	0.00
	24 Sep 2023	38905	Noura T S Ashour	fat burn plus	5,000.00	2,375.00	2,625.00	0.00	2,625.00	1,000.00	0.00	0.00	0.00	0.00	1,000.00	0.00	1,625.00	0.00	gehad mohamed	0.00	0.00
071574	24 Sep 2023	37990	Sarah Ali Bilal Ahmad Alb	fat burn plus	1,000.00	1,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Hanan almasri	0.00	0.00
071575	24 Sep 2023	38189	Nesma Ahmed Mohamed	PRP-hair,Fat burn- abdomen, vanco body , IV DRIP	12,900.00	7,350.00	5,550.00	145.24	5,550.00	0.00	550.00	5,000.00	0.00	0.00	5,550.00	0.00	0.00	0.00	gehad mohamed	0.00	0.00
071576	24 Sep 2023	38898	Karam Shadi Albshara	metal braces	5,000.00	4,700.00	300.00	0.00	300.00	0.00	300.00	0.00	0.00	0.00	300.00	0.00	0.00	0.00	rooney touma	0.00	0.00
071577	24 Sep 2023	38902	Shilu Bertila Simon			0.00			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		gehad mohamed	0.00	0.00
071578	24 Sep 2023	34047	Aml Abed Alrahman Haj E	Hijama full body	500.00	311.00	189.00	9.00	189.00	0.00	189.00	0.00	0.00	0.00	189.00	0.00	0.00	0.00	shadan amthus	0.00	0.00
	24 Sep 2023	38911	Shehata Awad Mohamed	PRP-hair,Regenera	9,500.00	5,500.00	4,000.00	190.48	4,000.00	500.00	0.00	0.00	0.00	0.00	500.00	0.00	3,500.00	0.00	alaa alalloush	0.00	0.00
071579	24 Sep 2023	37996	Habtamnesh Girma Wold	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	Yasmin Fawaz	0.00	0.00
071580	24 Sep 2023	36235	Dana Erfan Mohamed Elr	fat burn plus	4,000.00	2,200.00	1,800.00	0.00	1,800.00	0.00	0.00	1,800.00	0.00	0.00	1,800.00	0.00	0.00	0.00	alaa alalloush	0.00	0.00
071581	24 Sep 2023	38906	Amanie Fawaz Mounzer	PRP-face	500.00	500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Umair Hafeez	0.00	0.00
071582	24 Sep 2023	36787	Ouahiba Doubali	SV- physio trigger point back	500.00	500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	aisha multani	0.00	0.00
071583	24 Sep 2023	38792	Abasin Yassenzai	MT.sport massage back	500.00	500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	mohammad alqdra	0.00	0.00
071584	24 Sep 2023	38297	Riham Ahmed Roshdi Ha	Fat burn- abdomen, fat burn plus	2,000.00	2,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Aws Alkhatib	0.00	0.00
071586	24 Sep 2023	30525	Abdelrahman Khamis Mo	consultation dental	500.00	300.00	200.00	9.52	200.00	200.00	0.00	0.00	0.00	0.00	200.00	0.00	0.00	0.00	rooney touma	0.00	0.00
071587	24 Sep 2023	7628	Afaf	Fat burn- abdomen	1,000.00	1,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Hanan almasri	0.00	0.00
071588	24 Sep 2023	38427	Hussein Ali Abou Sweid	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
071589	24 Sep 2023	36785	Ali Yousif Ali Al Ansari	PRP-hair	500.00	500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	alaa alalloush	0.00	0.00
071590	24 Sep 2023	38397	Melissa Akasi Johnson	consultation balon	500.00	500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Aws Alkhatib	0.00	0.00

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071591	24 Sep 2023	33780	Layla Hassan Ali Binhanif	PRP-face	500.00	500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Hanan almasri	0.00	0.00
071592	24 Sep 2023	26185	Yasmeen,Mohammad,Jan	BALLON REMOVAL	6,000.00	4,200.00	1,800.00	0.00	1,800.00	0.00	0.00	1,800.00	0.00	0.00	1,800.00	0.00	0.00	0.00	Husain Haidar	0.00	0.00
071595	24 Sep 2023	38908	Basheer Puthur Poyilkuni	Hijama full body	500.00	500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	ahmad khamis	0.00	0.00
071596	24 Sep 2023	38916	Taima Hindi Alslman	V- viora full legs	6,000.00	3,000.00	3,000.00	142.86	3,000.00	0.00	0.00	3,000.00	0.00	0.00	3,000.00	0.00	0.00	0.00	Hanan almasri	0.00	0.00
071597	24 Sep 2023	38239	Lamiaa Shady Kamaleldir	FOREHEAD OR HALF FACE	100.00	50.00	50.00	2.38	50.00	50.00	0.00	0.00	0.00	0.00	50.00	0.00	0.00	0.00	alaa qeshta	0.00	0.00
071598	24 Sep 2023	4740	Souzan Hussein Elsokary	IV DRIP , fat burn plus	12,400.00	7,100.00	5,300.00	0.00	5,300.00	0.00	0.00	5,300.00	0.00	0.00	5,300.00	0.00	0.00	0.00	gehad mohamed	0.00	0.00
071599	24 Sep 2023	38909	Sidhique Ondath Moidu C	Hijama full body	500.00	500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	ahmad khamis	0.00	0.00
071600	24 Sep 2023	38907	Amal Hamdy Basyouni At	consultation urology	500.00	400.00	100.00	4.76	100.00	100.00	0.00	0.00	0.00	0.00	100.00	0.00	0.00	0.00	ahmed soleman	0.00	0.00
071601	24 Sep 2023	38903	Ahmad Fahd Alsalah	BEARD LINE UPPER	190.00	115.00	75.00	3.57	75.00	75.00	0.00	0.00	0.00	0.00	75.00	0.00	0.00	0.00	alaa qeshta	0.00	0.00
071602	24 Sep 2023	38916	Taima Hindi Alslman	facial	500.00	500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	kulthom idar	0.00	0.00
071604	24 Sep 2023	35609	Mohammed Ahmed Ali At	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	loaay eatah	0.00	0.00
071605	24 Sep 2023	38908	Basheer Puthur Poyilkuni	MT.sport massage back	500.00	350.00	150.00	7.50	157.50	0.00	157.50	0.00	0.00	0.00	157.50	0.00	0.00	0.00	mohammad alqdra	0.00	0.00
071606	24 Sep 2023	38919	Mayass Fouad Jabr	PRP-hair, meso&prp hair	3,700.00	1,700.00	2,000.00	50.00	2,000.00	1,100.00	900.00	0.00	0.00	0.00	2,000.00	0.00	0.00	0.00	Umair Hafeez	0.00	0.00
071607	24 Sep 2023	38913	Tawaba Jefferson Ngami	Hijama full body	500.00	300.00	200.00	10.00	210.00	0.00	210.00	0.00	0.00	0.00	210.00	0.00	0.00	0.00	ahmad khamis	0.00	0.00
071608	24 Sep 2023	21206	Mayed,Ahmed,Belal,Ahme	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	Humam	0.00	0.00
071609	24 Sep 2023	38247	Yousuf Sultan Said Ali Al	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	loaay eatah	0.00	0.00
071610	24 Sep 2023	36989	Ebrahim Mohammed Jabr	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	Mohamad Moselhe	0.00	0.00
071611	24 Sep 2023	38910	Ahmed Sayed Fadl Moha	Hijama full body	500.00	310.00	190.00	9.50	199.50	0.00	199.50	0.00	0.00	0.00	199.50	0.00	0.00	0.00	ahmad khamis	0.00	0.00
071612	24 Sep 2023	38918	Harith Yas Khudhair Al B	Normal SCALING (CLEANING) + POLISHING	500.00	400.00	100.00	5.00	105.00	0.00	105.00	0.00	0.00	0.00	105.00	0.00	0.00	0.00	lara mostafa	0.00	0.00

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071613	24 Sep 2023	31254	Ayesha Gul Muhammad C	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	0.00	0.00	0.00	0.00
071614	24 Sep 2023	31254	Ayesha Gul Muhammad C	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	0.00	0.00	0.00	0.00
071615	24 Sep 2023	31258	Aifa Gul Muhammad Gulf	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	0.00	0.00	0.00	0.00
071616	24 Sep 2023	38550	Nahed S K Houso	ZIRCONIUM CROWN	1,500.00	1,000.00	500.00	25.00	525.00	0.00	525.00	0.00	0.00	0.00	525.00	0.00	0.00	0.00	0.00	hadeel thafer	0.00	0.00
071617	24 Sep 2023	38910	Ahmed Sayed Fadl Moha	physio compination back	1,500.00	1,040.00	460.00	23.00	483.00	0.00	483.00	0.00	0.00	0.00	483.00	0.00	0.00	0.00	0.00	mohammad alqdra	0.00	0.00
071618	24 Sep 2023	36475	Shaza Mohamed Sayed E	follow up,PRP-face,profhilo	1,700.00	1,700.00	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	Umair Hafeez	0.00	0.00
071619	24 Sep 2023	37389	Samy Moustafa Moustafa	Fat burn- abdomen	1,000.00	1,000.00	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	alaa alalloseh	0.00	0.00
071620	24 Sep 2023	12179	Arish Ehsan Siddiqui	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	0.00	Hanan almasri	0.00	0.00
071621	24 Sep 2023	38502	Hassan Ahmad Abdollahi	consultation dental	500.00	500.00	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	rooney touma	0.00	0.00
071622	24 Sep 2023	38296	Rasha Ahmed Roshdi Ha	Fat burn- abdomen, fat burn plus	2,000.00	2,000.00	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	Aws Alkhatib	0.00	0.00
071623	24 Sep 2023	18879	Shahid Ahmad	LHR-FULL BODY WITHOUT FACE MALE	1,500.00	1,500.00	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	manju sasidharan	0.00	0.00
071624	24 Sep 2023	38159	Fidaa J S Hosh	retouch	350.00	0.00	350.00	16.67	350.00	0.00	350.00	0.00	0.00	0.00	350.00	0.00	0.00	0.00	0.00	Umair Hafeez	0.00	0.00
071625	24 Sep 2023	38929	Marwan Ahmad Hassan /	EAR	150.00	45.00	105.00	5.00	105.00	105.00	0.00	0.00	0.00	0.00	105.00	0.00	0.00	0.00	0.00	meriem medjabri	0.00	0.00
	24 Sep 2023	20634	Mohammad Adil Shaar	MT.medical massage back, fat burn plus	9,000.00	5,000.00	4,000.00	0.00	4,000.00	0.00	2,000.00	0.00	0.00	0.00	2,000.00	0.00	2,000.00	0.00	0.00	alaa alalloseh	0.00	0.00
071626	24 Sep 2023	2964	Salma I A	consultation dental	500.00	500.00	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	rooney touma	0.00	0.00
071627	24 Sep 2023	38914	Mohamad Bassel Moham	consultation urology	500.00	165.00	335.00	15.95	335.00	0.00	0.00	335.00	0.00	0.00	335.00	0.00	0.00	0.00	0.00	ahmed soleman	0.00	0.00
071628	24 Sep 2023	37453	Sabah Zaghlol Abdelkarim	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	0.00	Yasmin Fawaz	0.00	0.00
071629	24 Sep 2023	38909	Sidhique Ondath Moidu C	MT.medical massage back	500.00	350.00	150.00	7.50	157.50	0.00	157.50	0.00	0.00	0.00	157.50	0.00	0.00	0.00	0.00	Kristen Alva Daipan	0.00	0.00
071630	24 Sep 2023	38921	Mohamad Ali Salem Moh:	EAR	150.00	45.00	105.00	5.00	105.00	0.00	105.00	0.00	0.00	0.00	105.00	0.00	0.00	0.00	0.00	meriem medjabri	0.00	0.00

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
071631	24 Sep 2023	11706	Shokhista	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	yasser salamah3	0.00	0.00
071632	24 Sep 2023	38921	Mohamad Ali Salem Moh:	IV DRIP	4,800.00	3,750.00	1,050.00	0.00	1,050.00	0.00	0.00	1,050.00	0.00	0.00	1,050.00	0.00	0.00	0.00	mohammad sharaf	0.00	0.00
					<b>2,390.34</b>					<b>3,480.00</b>	<b>15,266.50</b>	<b>40,785.00</b>	<b>0.00</b>	<b>0.00</b>	<b>59,531.50</b>	<b>0.00</b>	<b>7,625.00</b>	<b>0.00</b>			<b>0.00</b>