

Bill Doctor Report from 01-Nov-2023 26-Nov-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
082386	18 Nov 2023	13064	Kareem	facial	500.00	343.00	157.00	7.48	157.00	0.00	157.00	0.00	0.00	0.00	157.00	0.00	0.00	0.00	Duha Al-Kamsha	0.00	0.00
082390	18 Nov 2023	42824	Sabina Najafli	facial	600.00	0.00	600.00	28.57	600.00	0.00	600.00	0.00	0.00	0.00	600.00	0.00	0.00	0.00	Duha Al-Kamsha	0.00	0.00
082434	18 Nov 2023	42852	Ayaan Ali Hersi	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	Duha Al-Kamsha	0.00	0.00
082559	19 Nov 2023	41797	Abdolrahman Mohammac	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	Duha Al-Kamsha	0.00	0.00
082675	19 Nov 2023	42896	Samar Ghalmi	facial	500.00	300.00	200.00	10.00	210.00	210.00	0.00	0.00	0.00	0.00	210.00	0.00	0.00	0.00	Duha Al-Kamsha	0.00	0.00
082699	19 Nov 2023	42933	Ibtissam Arfy	facial	500.00	350.00	150.00	7.14	150.00	150.00	0.00	0.00	0.00	0.00	150.00	0.00	0.00	0.00	Duha Al-Kamsha	0.00	0.00
082741	19 Nov 2023	25439	Nisreen Shamseldin,,,,,Os	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	Duha Al-Kamsha	0.00	0.00
082870	20 Nov 2023	42984	Tahereh Shanbeh Peuo	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	Duha Al-Kamsha	0.00	0.00
082890	20 Nov 2023	43001	Razan Ziad Alkahaf	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	Duha Al-Kamsha	0.00	0.00
082960	21 Nov 2023	43011	Farhana Akter Mokta Md	facial	500.00	150.00	350.00	16.67	350.00	0.00	0.00	350.00	0.00	0.00	350.00	0.00	0.00	0.00	Duha Al-Kamsha	0.00	0.00
083033	21 Nov 2023	42824	Sabina Najafli	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	Duha Al-Kamsha	0.00	0.00
	21 Nov 2023	36911	Nadia Rhoutat	facial,MESO-hyalurnic acid	3,000.00	1,200.00	1,800.00	85.72	1,800.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,800.00	0.00	Duha Al-Kamsha	0.00	0.00
083071	21 Nov 2023	43066	Kassem Harfouche	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	Duha Al-Kamsha	0.00	0.00
083351	23 Nov 2023	43170	Rashid Muhammad Ghulz	facial	500.00	350.00	150.00	7.14	150.00	0.00	150.00	0.00	0.00	0.00	150.00	0.00	0.00	0.00	Duha Al-Kamsha	0.00	0.00
083362	23 Nov 2023	8820	Yolla Haddad	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	Duha Al-Kamsha	0.00	0.00
083392	23 Nov 2023	43177	Moza Adel	consultation derma	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	Duha Al-Kamsha	0.00	0.00
083393	23 Nov 2023	43175	Ahmed Salem Jaafar Mot	consultation derma	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	Duha Al-Kamsha	0.00	0.00
083394	23 Nov 2023	43169	Sanaa Ahmad Taleb	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	Duha Al-Kamsha	0.00	0.00

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083397	23 Nov 2023	2267	Samia Almarzooqi	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	Duha Al-Kamsha	0.00	0.00
083427	24 Nov 2023	43194	Zeinab Maksoud	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	Duha Al-Kamsha	0.00	0.00
083466	24 Nov 2023	43207	Muna Ibrahim Mohamed S	facial	500.00	150.00	350.00	17.50	367.50	0.00	367.50	0.00	0.00	0.00	367.50	0.00	0.00	0.00	Duha Al-Kamsha	0.00	0.00
083469	24 Nov 2023	43217	Maitha Abdulla Ali Abbas ,	consultation derma	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	Duha Al-Kamsha	0.00	0.00
083523	24 Nov 2023	38418	Doaa Ahmed Abdelrahme	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	Duha Al-Kamsha	0.00	0.00
083706	25 Nov 2023	33665	Asma Abdulrahman Yous	facial	1,500.00	500.00	1,000.00	47.62	1,000.00	0.00	1,000.00	0.00	0.00	0.00	1,000.00	0.00	0.00	0.00	Duha Al-Kamsha	0.00	0.00
083826	25 Nov 2023	43317	Omar Khamis Mohammed	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	Duha Al-Kamsha	0.00	0.00
083953	26 Nov 2023	43351	Shahd Ahmad Shojaat	facial	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	Duha Al-Kamsha	0.00	0.00
084013	26 Nov 2023	16666	Khalifa Jassim Ali Albloos	facial	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	Duha Al-Kamsha	0.00	0.00
					242.84					360.00	2,589.50	350.00	0.00	0.00	3,299.50	0.00	1,800.00	0.00			0.00