

Bill Doctor Report from 05-Jan-2024 05-Jan-2024

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	
0-94106	03 Dec 2023	44234	Khalifa Naser Husain Ahn	Endoscopy balloon	20,000.00	13,000.00	7,000.00	0.00	7,000.00	0.00	6,500.00	0.00	0.00	0.00	6,500.00	0.00	0.00	0.00	0.00	loaay eatah	0.00	0.00
0-94105	03 Dec 2023	44231	Salah Saif Abdulla Alnamr	Endoscopy balloon	20,000.00	13,000.00	7,000.00	0.00	7,000.00	0.00	6,500.00	0.00	0.00	0.00	6,500.00	0.00	0.00	0.00	0.00	loaay eatah	0.00	0.00
0-94107	03 Dec 2023	44236	Mohamed Abdulrahman A	Endoscopy balloon	20,000.00	13,000.00	7,000.00	0.00	7,000.00	0.00	6,500.00	0.00	0.00	0.00	6,500.00	0.00	0.00	0.00	0.00	loaay eatah	0.00	0.00
0-93367	27 Dec 2023	46355	Samira Salem Masoud St	Endoscopy balloon	20,000.00	13,000.00	7,000.00	0.00	7,000.00	0.00	0.00	3,000.00	0.00	0.00	3,000.00	0.00	0.00	0.00	0.00	loaay eatah	0.00	0.00
0-93365	04 Jan 2024	46961	Hend Abdulla Ali Abdulla	elipse gastric balloon	16,000.00	6,100.00	9,900.00	471.43	9,900.00	0.00	0.00	8,900.00	0.00	0.00	8,900.00	0.00	0.00	0.00	0.00	loaay eatah	0.00	0.00
093084	05 Jan 2024	46802	Fatma Jassem Haider Qa	Endoscopy balloon	20,000.00	13,000.00	7,000.00	0.00	7,000.00	0.00	5,000.00	2,000.00	0.00	0.00	7,000.00	0.00	0.00	0.00	0.00	loaay eatah	0.00	0.00
093107	05 Jan 2024	43588	Nassra Khamis Khalfan Ju	BALLON REMOVAL	6,000.00	3,000.00	3,000.00	0.00	3,000.00	0.00	3,000.00	0.00	0.00	0.00	3,000.00	0.00	0.00	0.00	0.00	loaay eatah	0.00	0.00
093161	05 Jan 2024	44236	Mohamed Abdulrahman A	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	loaay eatah	0.00	0.00
093162	05 Jan 2024	44234	Khalifa Naser Husain Ahn	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	loaay eatah	0.00	0.00
093163	05 Jan 2024	44231	Salah Saif Abdulla Alnamr	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	loaay eatah	0.00	0.00
093185	05 Jan 2024	46631	Saeed Abdulla Saeed Ha	BALLON REMOVAL	6,000.00	3,500.00	2,500.00	0.00	2,500.00	2,500.00	0.00	0.00	0.00	0.00	2,500.00	0.00	0.00	0.00	0.00	loaay eatah	0.00	0.00
093187	05 Jan 2024	45877	Shouq Abdulla Rashed M	elipse gastric balloon	16,000.00	16,000.00	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	loaay eatah	0.00	0.00
093190	05 Jan 2024	2282	Rana Kashif Shahzad Nas	BALLON REMOVAL	6,000.00	3,700.00	2,300.00	0.00	2,300.00	0.00	2,300.00	0.00	0.00	0.00	2,300.00	0.00	0.00	0.00	0.00	loaay eatah	0.00	0.00
093194	05 Jan 2024	45877	Shouq Abdulla Rashed M	elipse gastric balloon	16,000.00	13,100.00	2,900.00	138.10	2,900.00	2,900.00	0.00	0.00	0.00	0.00	2,900.00	0.00	0.00	0.00	0.00	loaay eatah	0.00	0.00
0-93278	05 Jan 2024	25322	Muhammad,Jamil,Siddiq,M	BALLON REMOVAL	6,000.00	3,500.00	2,500.00	0.00	2,500.00	0.00	0.00	500.00	0.00	0.00	500.00	0.00	0.00	0.00	0.00	loaay eatah	0.00	0.00
					609.53					5,400.00	29,800.00	14,400.00	0.00	0.00	49,600.00	0.00	0.00	0.00	0.00			0.00