

Bill Doctor Report from 06-Jan-2024 06-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
0-93611	23 Dec 2023	45944	Bentolhoda Majid Arab Za	liposuction- 360,Buttock augmentation fat transfere BBL ,abdominoplasty, lab test , garment	118,200.00	95,200.00	23,000.00	1,000.00	23,000.00	0.00	0.00	6,500.00	0.00	0.00	6,500.00	0.00	0.00	0.00	Mohamad Moselhe	0.00	0.00
	06 Jan 2024	47062	Mariyum Mushtaq Muham	double chin liposuction, lab test , garment	13,200.00	9,200.00	4,000.00	95.24	4,000.00	0.00	500.00	0.00	0.00	0.00	500.00	0.00	3,500.00	0.00	Mohamad Moselhe	0.00	0.00
093232	06 Jan 2024	43422	Maittha Abdulsalam Belal	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
093271	06 Jan 2024	47073	Moustafa Mehrez Moustafa	consultation plastic surgery	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	Mohamad Moselhe	0.00	0.00
093272	06 Jan 2024	47063	Saida Aouni Ep Ayachi	consultation plastic surgery	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	Mohamad Moselhe	0.00	0.00
093371	06 Jan 2024	28180	Rym Hannachi	upper blepharoplasty, lab test	12,000.00	9,000.00	3,000.00	95.24	3,000.00	3,000.00	0.00	0.00	0.00	0.00	3,000.00	0.00	0.00	0.00	Mohamad Moselhe	0.00	0.00
093390	06 Jan 2024	7859	Moza Rashid Al Naaimi	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
093392	06 Jan 2024	47113	Sherin Mahmoud Moham	consolation Liposuction	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	Mohamad Moselhe	0.00	0.00
093393	06 Jan 2024	47082	Eiman Hashil Obaid Hash	consultation plastic surgery	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	Mohamad Moselhe	0.00	0.00
093432	06 Jan 2024	46207	Huda Osman Abdelkarim	sick leave	100.00	0.00	100.00	0.00	100.00	0.00	100.00	0.00	0.00	0.00	100.00	0.00	0.00	0.00	Mohamad Moselhe	0.00	0.00
093435	06 Jan 2024	45944	Bentolhoda Majid Arab Za	double chin liposuction, lab test , garment	13,200.00	9,700.00	3,500.00	71.43	3,500.00	0.00	0.00	3,500.00	0.00	0.00	3,500.00	0.00	0.00	0.00	Mohamad Moselhe	0.00	0.00
093449	06 Jan 2024	47124	Ibrahim Mohamad Mustaf	consolation Liposuction,consultation plastic surgery	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	Mohamad Moselhe	0.00	0.00
0-94253	06 Jan 2024	45693	Ezabel Abebe	liposuction-arms, garment	41,200.00	37,200.00	4,000.00	142.86	4,000.00	0.00	1,000.00	0.00	0.00	0.00	1,000.00	0.00	3,000.00	0.00	Mohamad Moselhe	0.00	0.00
093494	06 Jan 2024	47166	Mariam Alhosani	threads	1,600.00	800.00	800.00	0.00	800.00	800.00	0.00	0.00	0.00	0.00	800.00	0.00	0.00	0.00	Mohamad Moselhe	0.00	0.00
093497	06 Jan 2024	10452	Maytha Saleh Juma Al Za	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	lary balga	0.00	0.00
093498	06 Jan 2024	47151	Nadeem Mumtaz Mumtaz	consultation plastic surgery	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	Mohamad Moselhe	0.00	0.00
093520	06 Jan 2024	43558	Mariam Ibrahim Rajab La	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
093521	06 Jan 2024	43279	Hasan Saif Khalfan Bin M	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

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	
093522	06 Jan 2024	26600	Mubarak,Saeed,Mubarak,	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	
093523	06 Jan 2024	29300	Mariam Hmoud Sulaiman	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	
093524	06 Jan 2024	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	Mohamad Moselhe	0.00	0.00	
093525	06 Jan 2024	39343	Saad Ahmed Ali Mubarak	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	loay eatah	0.00	0.00	
093526	06 Jan 2024	46470	Martha Chioma	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	
093527	06 Jan 2024	26462	Marwan,Ali,Mohamed,Hur			0.00			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		loay eatah	0.00	0.00	
0-94020	06 Jan 2024	47078	Zamzam Ghulam Abdalla	lab test , gastric bypass	37,000.00	18,500.00	18,500.00	0.00	18,500.00	0.00	500.00	0.00	0.00	0.00	500.00	0.00	0.00	0.00	mohammed alkubaisi	0.00	0.00	
								1,404.77		3,800.00	2,100.00	10,000.00	0.00	0.00	15,900.00	0.00	6,500.00	0.00				0.00