

**Bill Doctor Report from 03-Jan-2024 03-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								
0-92599	26 Dec 2023	46067	Mohamed Marzouk	elipse gastric balloon	16,000.00	5,000.00	11,000.00	523.81	11,000.00	0.00	0.00	10,000.00	0.00	0.00	10,000.00	0.00	800.00	0.00	loaay eatah	0.00	0.00								
0-92491	02 Jan 2024	42723	Amal El Haiba	Endoscopy balloon	20,000.00	13,000.00	7,000.00	0.00	7,000.00	0.00	0.00	2,000.00	0.00	0.00	2,000.00	0.00	0.00	0.00	loaay eatah	0.00	0.00								
092550	03 Jan 2024	20120	Hamad Abdulrahman Alnu	BALLON REMOVAL	6,000.00	3,200.00	2,800.00	0.00	2,800.00	0.00	2,800.00	0.00	0.00	0.00	2,800.00	0.00	0.00	0.00	loaay eatah	0.00	0.00								
092551	03 Jan 2024	46807	Ibrahim Meslem	elipse gastric balloon	16,000.00	6,100.00	9,900.00	471.43	9,900.00	0.00	9,900.00	0.00	0.00	0.00	9,900.00	0.00	0.00	0.00	loaay eatah	0.00	0.00								
0-92604	29 Dec 2023	46482	Hemed Eisa Ibrahim Moha	elipse gastric balloon	16,000.00	6,000.00	10,000.00	476.19	10,000.00	2,500.00	7,000.00	0.00	0.00	0.00	9,500.00	0.00	0.00	0.00	loaay eatah	0.00	0.00								
092611	03 Jan 2024	46803	Hamda Jassim Haidar Qai	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	loaay eatah	0.00	0.00								
092621	03 Jan 2024	46482	Hemed Eisa Ibrahim Moha	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								
092622	03 Jan 2024	34239	Abeer Basim Mohammad	BALLON REMOVAL	6,000.00	6,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	loaay eatah	0.00	0.00								
092623	03 Jan 2024	46802	Fatma Jassem Haider Qa	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	loaay eatah	0.00	0.00								
0-93255	03 Jan 2024	46863	Noora Amer Mohammed .	elipse gastric balloon	16,000.00	6,000.00	10,000.00	476.19	10,000.00	9,500.00	0.00	0.00	0.00	0.00	9,500.00	0.00	0.00	0.00	loaay eatah	0.00	0.00								
092767	03 Jan 2024	46829	Sharifa Dabyan Alshidi	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	loaay eatah	0.00	0.00								
	03 Jan 2024	46887	Shaikha Sultan Suwaidan	elipse gastric balloon	16,000.00	6,100.00	9,900.00	471.43	9,900.00	0.00	1,000.00	0.00	0.00	0.00	1,000.00	0.00	8,900.00	0.00	loaay eatah	0.00	0.00								
0-93088	03 Jan 2024	44247	Salwa Ishaq Saif Hormou	elipse gastric balloon	16,000.00	6,100.00	9,900.00	471.43	9,900.00	0.00	0.00	500.00	0.00	0.00	500.00	0.00	9,400.00	0.00	loaay eatah	0.00	0.00								
	03 Jan 2024	46927	Latifa Shayea Masoud Mu	Endoscopy balloon	20,000.00	13,000.00	7,000.00	0.00	7,000.00	0.00	0.00	500.00	0.00	0.00	500.00	0.00	6,500.00	0.00	loaay eatah	0.00	0.00								
					<b>2,890.48</b>					<b>12,000.00</b>		<b>20,700.00</b>		<b>13,000.00</b>		<b>0.00</b>		<b>0.00</b>		<b>45,700.00</b>		<b>0.00</b>		<b>25,600.00</b>		<b>0.00</b>		<b>0.00</b>	