

**Bill Doctor Report from 06-Aug-2023 06-Aug-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			
061884	06 Aug 2023	34962	Abdulmajid Mohammad A	EAR	150.00	50.00	100.00	4.76	100.00	0.00	100.00	0.00	0.00	0.00	100.00	0.00	0.00	0.00	meriem medjabri	0.00	0.00			
061921	06 Aug 2023	34974	Muzamil Rabih Fadlallah .	consultation online payment	500.00	300.00	200.00	0.00	200.00	200.00	0.00	0.00	0.00	0.00	200.00	0.00	0.00	0.00	meriem medjabri	0.00	0.00			
061944	06 Aug 2023	34946	Reem Ahmed Nasser You	outdoor laser	1,000.00	200.00	800.00	0.00	800.00	800.00	0.00	0.00	0.00	0.00	800.00	0.00	0.00	0.00	meriem medjabri	0.00	0.00			
062016	06 Aug 2023	34954	Ehab Mahd Ahmad Mugh	consultation online payment	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	meriem medjabri	0.00	0.00			
062093	06 Aug 2023	35029	Cora Luth Kristen Rato	consultation medical reason	500.00	300.00	200.00	0.00	200.00	0.00	0.00	200.00	0.00	0.00	200.00	0.00	0.00	0.00	meriem medjabri	0.00	0.00			
062100	06 Aug 2023	35031	Darwin Mendoza Reyes	consultation online payment	500.00	300.00	200.00	0.00	200.00	0.00	0.00	200.00	0.00	0.00	200.00	0.00	0.00	0.00	meriem medjabri	0.00	0.00			
062187	06 Aug 2023	35018	Nourhan Saad Eddine Sa			0.00			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		meriem medjabri	0.00	0.00			
062188	06 Aug 2023	35075	Ibrahim Abdelrahim Elnae	consultation ENT	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	meriem medjabri	0.00	0.00			
062189	06 Aug 2023	35018	Nourhan Saad Eddine Sa	CONSULTATION	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	meriem medjabri	0.00	0.00			
					<b>4.76</b>				<b>1,000.00</b>		<b>100.00</b>		<b>400.00</b>		<b>0.00</b>		<b>0.00</b>		<b>1,500.00</b>		<b>0.00</b>		<b>0.00</b>	