

VAT Report from 01-Apr-2023 24-Apr-2023

From Date: 1-Apr-23 To Date: 24-Apr-23

Invoice No	Invoice Date	Services	Rate	Discount	Net Amount	Vat Per	Vat Amt
DEMO2	05 Apr 2023	PARING OF BENIGN LESIONS: 2 TO 4	500.00	50.00	400.00	0	0.00
DEMO4	11 Apr 2023	INTERNAL ROOT REPAIR OF PERFORATION DEFECTS	1,400.00	0.00	1,400.00	0	0.00
DEMO5	11 Apr 2023	ADVANCE RECEIPT	0.00	0.00	0.00	0	0.00
DEMO6	11 Apr 2023	LHR - Face (F)	300.00	0.00	315.00	5	15.00
DEMO7	12 Apr 2023	INTERNAL ROOT REPAIR OF PERFORATION DEFECTS	1,400.00	100.00	1,200.00	0	0.00
DEMO8	14 Apr 2023	LHR - Lower Face and Neck (F)	1,000.00	0.00	1,000.00	5	0.00
DEMO9	14 Apr 2023	NEBULIZATION	60.00	0.00	60.00	0	0.00
DEMO10	14 Apr 2023	INTRALESIONAL INJECTION; UP TO 7 LESIONS	175.00	0.00	17.50	0	0.00
DEMO11	16 Apr 2023	TREATMENT OF ROOT CANAL OBSTRUCTION; NON-SURGICAL ACCESS	500.00	50.00	400.00	0	0.00
DEMO12	16 Apr 2023	LHR - Face and Neck (F)	300.00	0.00	300.00	5	14.29
DEMO16	19 Apr 2023	LHR - Back of Neck (F)	2,500.00	0.00	2,625.00	5	125.00
DEMO17	19 Apr 2023	LHR - Face (F)	1,500.00	0.00	1,500.00	5	71.43
DEMO18	20 Apr 2023	LHR - Face (F)	1,500.00	0.00	1,500.00	5	71.43
DEMO19	20 Apr 2023	LHR - Face (F)	1,500.00	0.00	1,575.00	5	75.00
			12,635.00	200.00	12,292.50		372.15

End of Report (User: administrator at 24/Apr/2023 02:20:42 PM)