

Bill Doctor Report from 09-Jan-2024 09-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
	16 Sep 2023	38438	Hillary Nakoba	liposuction-abdomen and flanks, liposuction-arms, liposuction-thighs, lab test	123,200.00	97,200.00	26,000.00	1,142.85	26,000.00	0.00	0.00	8,000.00	0.00	0.00	8,000.00	0.00	9,000.00	0.00	Mohamad Moselhe	0.00	0.00
094079	09 Jan 2024	45283	Afara Obaid Mattar Saqr	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
094100	09 Jan 2024	47383	Safia Fathallah	breast augmentation by implant sebbin, lab test , garment	33,200.00	20,200.00	13,000.00	523.81	13,000.00	0.00	8,000.00	5,000.00	0.00	0.00	13,000.00	0.00	0.00	0.00	Mohamad Moselhe	0.00	0.00
094103	09 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
094108	09 Jan 2024	45991	Omar Sultan Abdulla Bind	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
094109	09 Jan 2024	38028	Mohamed Rashed Mosat	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
094110	09 Jan 2024	44267	Rawya Mohammed Huss	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
094111	09 Jan 2024	47385	Nadia Samir Alkhlioui			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
094112	09 Jan 2024	22306	Ali,,,,Djeghroud,	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
094197	09 Jan 2024	13291	Hanan	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
094198	09 Jan 2024	2803	Amira Dafaalla	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
094199	09 Jan 2024	37669	Abdulla Ahmed Mohamec	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
094200	09 Jan 2024	43689	Ibraheem Ali Abdalla Ali 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	Mohamad Moselhe	0.00	0.00
094201	09 Jan 2024	43710	Babita Darjee	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
094202	09 Jan 2024	43130	Cheima Oulad Ali	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
094204	09 Jan 2024	47416	Ibrahim Ali Karam Moham	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
094205	09 Jan 2024	47413	Shimaa Nasr Ibrahim Abc	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
094206	09 Jan 2024	47431	Amel Abdalla Rashid Mak	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

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094207	09 Jan 2024	47432	Khalifa Ahmed Ibrahim Al	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
094216	09 Jan 2024	45283	Afara Obaid Mattar Saqr ,	abdominoplasty, lab test , garment	33,200.00	28,200.00	5,000.00	157.14	5,000.00	5,000.00	0.00	0.00	0.00	0.00	5,000.00	0.00	0.00	0.00	Mohamad Moselhe	0.00	0.00
094218	09 Jan 2024	47434	Natassia Linn Forrest	liposuction-abdomen and flanks,abdominoplasty, lab test , garment	73,200.00	52,200.00	21,000.00	904.76	21,000.00	0.00	0.00	21,000.00	0.00	0.00	21,000.00	0.00	0.00	0.00	Mohamad Moselhe	0.00	0.00
					2,728.56					5,000.00	8,000.00	34,000.00	0.00	0.00	47,000.00	0.00	9,000.00	0.00			0.00