

VAT Report from 02-May-2023 15-May-2023

From Date: 2-May-23 To Date: 15-May-23

Invoice No	Invoice Date	Services	Rate	Discount	Net Amount	Vat Per	Vat Amt
DEMO21	03 May 2023	GP CONSULTATION	80.00	0.00	80.00	0	0.00
DEMO21	03 May 2023	PANTOZOL I.V. INJECTION	100.00	0.00	100.00	0	0.00
DEMO22	08 May 2023	TREATMENT OF ROOT CANAL OBSTRUCTION; NON-SURGICAL ACCESS	500.00	0.00	500.00	0	0.00
DEMO23	09 May 2023	ORAL HYGIENE INSTRUCTIONS	50.00	0.00	50.00	0	0.00
DEMO23	09 May 2023	TREATMENT OF ROOT CANAL OBSTRUCTION; NON-SURGICAL ACCESS	500.00	0.00	500.00	0	0.00
DEMO24	11 May 2023	GP CONSULTATION	80.00	0.00	80.00	0	0.00
DEMO24	11 May 2023	RCT 1 visit	300.00	0.00	300.00	0	0.00
025	12 May 2023	TREATMENT OF ROOT CANAL OBSTRUCTION; NON-SURGICAL ACCESS	500.00	0.00	500.00	0	0.00
025	12 May 2023	ULTRASOUND OPHTHALMIC; B-SCAN	400.00	0.00	400.00	0	0.00
026	12 May 2023	LIPID PROFILE	200.00	0.00	200.00	0	0.00
026	12 May 2023	GP CONSULTATION	80.00	0.00	80.00	0	0.00
026	12 May 2023	Xray	50.00	0.00	50.00	0	0.00
027	12 May 2023	INTERNAL ROOT REPAIR OF PERFORATION DEFECTS	1,400.00	0.00	1,400.00	0	0.00
028	13 May 2023	GP CONSULTATION	80.00	0.00	80.00	0	0.00
028	13 May 2023	RCT 2 vist	300.00	0.00	300.00	0	0.00
030	13 May 2023	SPECIALIST CONSULTATION	150.00	0.00	150.00	0	0.00
030	13 May 2023	CLSD TX SHOULDER DISLC W/MANIPULATION W/O ANES	1,800.00	0.00	1,800.00	0	0.00
031	15 May 2023	GP CONSULTATION 1ST WEEK	0.00	0.00	0.00	0	0.00
031	15 May 2023	GP CONSULTATION	80.00	0.00	80.00	0	0.00
031	15 May 2023	CBT WITH AEROSOL MEDICATION; EACH ADDL HOUR	90.00	0.00	90.00	0	0.00
031	15 May 2023	ASCORBIC ACID (VITAMIN C), BLOOD	350.00	50.00	250.00	0	0.00
			7,090.00	50.00	6,990.00		0.00