

**Bill Doctor Report from 02-Jan-2024 02-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
092307	02 Jan 2024	46220	Amna Mohamed Ali Juma	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
092331	02 Jan 2024	46720	Maya Mouhab Hassan	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
092333	02 Jan 2024	43772	Ruqaya Abdulla Matar Al	sick leave	100.00	0.00	100.00	0.00	100.00	0.00	100.00	0.00	0.00	0.00	100.00	0.00	0.00	0.00	loaay eatah	0.00	0.00
092345	02 Jan 2024	46737	Ahmed Emad Shafik Moh	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
092347	02 Jan 2024	46736	Jamil Zeyad A Huramass	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
0-92446	02 Jan 2024	46731	Mariam Abboud El Ghour	elipse gastric balloon	16,000.00	6,100.00	9,900.00	471.43	9,900.00	0.00	9,700.00	200.00	0.00	0.00	9,900.00	0.00	0.00	0.00	loaay eatah	0.00	0.00
0-92355	02 Jan 2024	46745	Ali Salem Saeed Alyileili	elipse gastric balloon	16,000.00	6,000.00	10,000.00	476.19	10,000.00	0.00	0.00	1,000.00	0.00	0.00	1,000.00	0.00	9,000.00	0.00	loaay eatah	0.00	0.00
	02 Jan 2024	46752	Ahmad Jamal Al Shhadat	Endoscopy balloon , BALLON REMOVAL	26,000.00	16,000.00	10,000.00	0.00	10,000.00	0.00	500.00	0.00	0.00	0.00	500.00	0.00	9,500.00	0.00	loaay eatah	0.00	0.00
092377	02 Jan 2024	46709	Hawya Salem Obaid Alma	Endoscopy balloon	20,000.00	13,000.00	7,000.00	0.00	7,000.00	0.00	0.00	7,000.00	0.00	0.00	7,000.00	0.00	0.00	0.00	loaay eatah	0.00	0.00
092379	02 Jan 2024	46755	Leen Shams Amid	Endoscopy balloon	20,000.00	13,000.00	7,000.00	0.00	7,000.00	0.00	7,000.00	0.00	0.00	0.00	7,000.00	0.00	0.00	0.00	loaay eatah	0.00	0.00
092381	02 Jan 2024	46669	Fatima Khamis Mohamme	Endoscopy balloon	20,000.00	13,000.00	7,000.00	0.00	7,000.00	0.00	0.00	7,000.00	0.00	0.00	7,000.00	0.00	0.00	0.00	loaay eatah	0.00	0.00
092409	02 Jan 2024	28463	Mariem Eissa Ali Abdalla	BALLON REMOVAL	6,000.00	3,500.00	2,500.00	0.00	2,500.00	0.00	2,500.00	0.00	0.00	0.00	2,500.00	0.00	0.00	0.00	loaay eatah	0.00	0.00
092410	02 Jan 2024	46761	Ahmed Jumah Ali Moharr	Endoscopy balloon	20,000.00	13,000.00	7,000.00	0.00	7,000.00	0.00	7,000.00	0.00	0.00	0.00	7,000.00	0.00	0.00	0.00	loaay eatah	0.00	0.00
092411	02 Jan 2024	46760	Fatma Ibrahim Alasmar M	Endoscopy balloon	20,000.00	13,000.00	7,000.00	0.00	7,000.00	0.00	7,000.00	0.00	0.00	0.00	7,000.00	0.00	0.00	0.00	loaay eatah	0.00	0.00
092449	02 Jan 2024	46777	Mohammed Sultan Abdul	Endoscopy balloon	20,000.00	13,000.00	7,000.00	0.00	7,000.00	0.00	7,000.00	0.00	0.00	0.00	7,000.00	0.00	0.00	0.00	loaay eatah	0.00	0.00
092461	02 Jan 2024	40223	Mohammed Alfayyad You	abscess evacuation	1,000.00	500.00	500.00	0.00	500.00	0.00	500.00	0.00	0.00	0.00	500.00	0.00	0.00	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	2,900.00	2,100.00	0.00	0.00	0.00	5,000.00	0.00	0.00	0.00	loaay eatah	0.00	0.00
092503	02 Jan 2024	46786	Imen Werda	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

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092504	02 Jan 2024	46785	Abdulrahman Abdulla Aqç	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	0.00	loaay eatah	0.00	0.00
092513	02 Jan 2024	46631	Saeed Abdulla Saeed Ha	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	0.00	loaay eatah	0.00	0.00
092735	02 Jan 2024	17323	Sultan Obaid Alshamsi	sick leave	100.00	0.00	100.00	0.00	100.00	0.00	0.00	100.00	0.00	0.00	100.00	0.00	0.00	0.00	0.00	loaay eatah	0.00	0.00
					<b>2,833.34</b>					<b>2,900.00</b>	<b>83,000.00</b>	<b>15,300.00</b>	<b>0.00</b>	<b>0.00</b>	<b>101,200.00</b>	<b>0.00</b>	<b>18,500.00</b>	<b>0.00</b>				<b>0.00</b>