

Bill Doctor Report from 06-Jan-2024 06-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																																						
0-69075	10 Sep 2023	26462	Marwan,Ali,Mohamed,Hur	liposuction-gyncomastia,abdominoplasty, garment	51,200.00	18,200.00	33,000.00	1,571.43	33,000.00	0.00	27,000.00	0.00	0.00	0.00	27,000.00	0.00	5,000.00	0.00	loaay eatah	0.00	0.00																																						
	16 Dec 2023	45342	Hala Badir Aly Abdou Elsi	scar revision	20,000.00	19,000.00	1,000.00	47.62	1,000.00	0.00	500.00	0.00	0.00	0.00	500.00	0.00	0.00	0.00	loaay eatah	0.00	0.00																																						
0-93255	03 Jan 2024	46863	Noora Amer Mohammed .	elipse gastric balloon	16,000.00	6,000.00	10,000.00	476.19	10,000.00	0.00	0.00	500.00	0.00	0.00	500.00	0.00	0.00	0.00	loaay eatah	0.00	0.00																																						
0-93592	04 Jan 2024	46979	Md Furkan Uddin Osman	lab test , garment ,gynecomastectomy	18,200.00	11,200.00	7,000.00	0.00	7,000.00	6,000.00	0.00	0.00	0.00	0.00	6,000.00	0.00	0.00	0.00	loaay eatah	0.00	0.00																																						
0-93278	05 Jan 2024	25322	Muhammad,Jamil,Siddiq,M	BALLON REMOVAL	6,000.00	3,500.00	2,500.00	0.00	2,500.00	0.00	0.00	2,000.00	0.00	0.00	2,000.00	0.00	0.00	0.00	loaay eatah	0.00	0.00																																						
093265	06 Jan 2024	47083	Fadwa Ali Musaed Murais	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																																						
093268	06 Jan 2024	47067	Mohammed Almarri	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																																						
093270	06 Jan 2024	39303	Sultan Saleh Amer Manel	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																																						
	06 Jan 2024	47111	Amira Mohamed Khalil Ze	Endoscopy balloon	20,000.00	13,000.00	7,000.00	0.00	7,000.00	0.00	100.00	0.00	0.00	0.00	100.00	0.00	6,900.00	0.00	loaay eatah	0.00	0.00																																						
093323	06 Jan 2024	46777	Mohammed Sultan Abdul	BALLON REMOVAL	6,000.00	3,300.00	2,700.00	0.00	2,700.00	0.00	2,700.00	0.00	0.00	0.00	2,700.00	0.00	0.00	0.00	loaay eatah	0.00	0.00																																						
0-93661	06 Jan 2024	47077	Nabil Farzat	lab test ,Hemorrhoidectomy	10,000.00	1,000.00	9,000.00	0.00	9,000.00	4,000.00	0.00	0.00	0.00	0.00	4,000.00	0.00	0.00	0.00	loaay eatah	0.00	0.00																																						
093443	06 Jan 2024	46683	Mujrin Marwan Ahmed Als	BALLON REMOVAL	6,000.00	4,000.00	2,000.00	0.00	2,000.00	0.00	0.00	2,000.00	0.00	0.00	2,000.00	0.00	0.00	0.00	loaay eatah	0.00	0.00																																						
					2,095.24					10,000.00					37,300.00					18,500.00					0.00					0.00					65,800.00					0.00					11,900.00					0.00					0.00				