

Bill Doctor Report from 01-Mar-2023 19-Aug-2023

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
0-33826	21 Feb 2023	21535	Najla,Saif,Zaal,Saif Almhe	gastric sleeve	30,000.00	14,000.00	16,000.00	0.00	16,000.00	0.00	10,000.00	0.00	0.00	0.00	10,000.00	0.00	0.00	0.00	Husain Haidar	0.00	0.00
0-35153	23 Feb 2023	21924	Sara,Eisa,Hassan,Moham	gastric sleeve	30,000.00	11,100.00	18,900.00	0.00	18,900.00	0.00	0.00	18,000.00	0.00	0.00	18,000.00	0.00	300.00	0.00	Husain Haidar	0.00	0.00
0-34538	25 Feb 2023	21657	Hassa,Ibrahim,Hassan,Ibr	Gastric plication	25,000.00	7,000.00	18,000.00	0.00	18,000.00	0.00	0.00	13,000.00	0.00	0.00	13,000.00	0.00	0.00	0.00	Husain Haidar	0.00	0.00
0-48547	27 Feb 2023	22197	Assel Ismail Yousif Adlan	facial	2,500.00	1,700.00	800.00	38.10	800.00	0.00	0.00	600.00	0.00	0.00	600.00	0.00	0.00	0.00	kulthom idar	0.00	0.00
0-59541	01 Mar 2023	22266	Ibrahim,Kassem,Abdallah,	gastric sleeve	30,000.00	13,000.00	17,000.00	0.00	17,000.00	0.00	17,000.00	0.00	0.00	0.00	17,000.00	0.00	0.00	0.00	Husain Haidar	0.00	0.00
033850	01 Mar 2023	22280	Rashid,Naya,Salim,Alshav	lab test	2,000.00	1,700.00	300.00	0.00	300.00	0.00	300.00	0.00	0.00	0.00	300.00	0.00	0.00	0.00	Husain Haidar	0.00	0.00
033878	01 Mar 2023	22279	Abdallah Ibrahim Kassem	gastric sleeve	30,000.00	13,000.00	17,000.00	0.00	17,000.00	0.00	17,000.00	0.00	0.00	0.00	17,000.00	0.00	0.00	0.00	Husain Haidar	0.00	0.00
034395	05 Mar 2023	22241	Muzher,Mamdooh,Majid A	sick leave	100.00	0.00	100.00	0.00	100.00	100.00	0.00	0.00	0.00	0.00	100.00	0.00	0.00	0.00	Husain Haidar	0.00	0.00
0-59896	06 Mar 2023	21911	Ibrahim,,,Fayez Damer	gastric sleeve	30,000.00	13,000.00	17,000.00	0.00	17,000.00	0.00	0.00	17,000.00	0.00	0.00	17,000.00	0.00	0.00	0.00	Husain Haidar	0.00	0.00
034643	07 Mar 2023	22603	Khalil,Mohd,Khalil,,,Khaza	consultation medical reason	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	Husain Haidar	0.00	0.00
034665	07 Mar 2023	22135	Abdullah Mohammed Sale	BALLON REMOVAL	6,000.00	2,500.00	3,500.00	0.00	3,500.00	0.00	3,500.00	0.00	0.00	0.00	3,500.00	0.00	0.00	0.00	Husain Haidar	0.00	0.00
034666	07 Mar 2023	22135	Abdullah Mohammed Sale	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	Husain Haidar	0.00	0.00
034713	07 Mar 2023	22627	Samira Bano,,,,,Muhamm	CONSULTATION	1,000.00	1,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Husain Haidar	0.00	0.00
034714	07 Mar 2023	22596	Alyazia,Obaid,Bakheet Bir	CONSULTATION	1,000.00	1,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Husain Haidar	0.00	0.00
0-36292	12 Mar 2023	1735	Abdulla Ahmad Saeed Alk	gastric sleeve	30,000.00	13,000.00	17,000.00	0.00	17,000.00	0.00	7,000.00	10,000.00	0.00	0.00	17,000.00	0.00	0.00	0.00	Husain Haidar	0.00	0.00
035500	12 Mar 2023	22174	Huda Saeed Sulaiman Sa	BALLON REMOVAL	6,000.00	3,000.00	3,000.00	0.00	3,000.00	3,000.00	0.00	0.00	0.00	0.00	3,000.00	0.00	0.00	0.00	Husain Haidar	0.00	0.00
035908	14 Mar 2023	23220	Odai,Daoud,,,,,Suleiman Ik	consultation online payment	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	Mohamed Eshac Alfaore	0.00	0.00
036017	15 Mar 2023	22670	Ali,Jasim,Abdalla,Ali,Alrae	BALLON REMOVAL	6,000.00	3,000.00	3,000.00	0.00	3,000.00	3,000.00	0.00	0.00	0.00	0.00	3,000.00	0.00	0.00	0.00	Husain Haidar	0.00	0.00

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036441	18 Mar 2023	16317	Abdula Alshami	BALLON REMOVAL	6,000.00	3,000.00	3,000.00	0.00	3,000.00	3,000.00	0.00	0.00	0.00	0.00	3,000.00	0.00	0.00	0.00	Husain Haidar	0.00	0.00
036501	18 Mar 2023	23389	Abeer,Mohamed Mohame	CONSULTATION	1,000.00	1,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Husain Haidar	0.00	0.00
0-37073	19 Mar 2023	22637	Bashayer Salem Ali Khak	gastric sleeve	30,000.00	13,000.00	17,000.00	0.00	17,000.00	0.00	2,000.00	15,000.00	0.00	0.00	17,000.00	0.00	0.00	0.00	Husain Haidar	0.00	0.00
036574	19 Mar 2023	21657	Hassa,Ibrahim,Hassan,Ibr	sick leave , IV DRIP	1,300.00	1,050.00	250.00	0.00	250.00	0.00	250.00	0.00	0.00	0.00	250.00	0.00	0.00	0.00	Husain Haidar	0.00	0.00
036744	20 Mar 2023	23552	Ahmad,Mohamed,Khalfan	Endoscopy balloon	20,000.00	11,500.00	8,500.00	0.00	8,500.00	0.00	8,500.00	0.00	0.00	0.00	8,500.00	0.00	0.00	0.00	Mohamed Eshac Alfaore	0.00	0.00
036985	21 Mar 2023	23642	Abdullah Mohd,,,,,Shaikh I	consultation medical reason	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	Husain Haidar	0.00	0.00
037215	23 Mar 2023	23719	Orasa,,,,,Yakhet,	gastric sleeve	30,000.00	13,000.00	17,000.00	0.00	17,000.00	17,000.00	0.00	0.00	0.00	0.00	17,000.00	0.00	0.00	0.00	Husain Haidar	0.00	0.00
037396	25 Mar 2023	23762	Iman,Mohamed Helal,,,,,El	consultation medical reason	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	Husain Haidar	0.00	0.00
037429	25 Mar 2023	23522	Mohammed,Abdulrahman	sick leave	100.00	0.00	100.00	0.00	100.00	100.00	0.00	0.00	0.00	0.00	100.00	0.00	0.00	0.00	Husain Haidar	0.00	0.00
037498	25 Mar 2023	23773	Afra,Khamis,Ali,Bin Deem	CONSULTATION	1,000.00	1,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Husain Haidar	0.00	0.00
037519	26 Mar 2023	23838	Abbas,Mohamad,Omar,Mi	consultation medical reason	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	Husain Haidar	0.00	0.00
037689	27 Mar 2023	23058	Reem,Mohamed,Sultan,O	BALLON REMOVAL	6,000.00	3,000.00	3,000.00	0.00	3,000.00	0.00	3,000.00	0.00	0.00	0.00	3,000.00	0.00	0.00	0.00	Husain Haidar	0.00	0.00
037690	27 Mar 2023	23060	Maryam Awadh Khalifa A	BALLON REMOVAL	6,000.00	3,000.00	3,000.00	0.00	3,000.00	0.00	3,000.00	0.00	0.00	0.00	3,000.00	0.00	0.00	0.00	Husain Haidar	0.00	0.00
037717	27 Mar 2023	23922	Wlla Mohammad,,,,,Mousa	consultation medical reason	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	Husain Haidar	0.00	0.00
037800	27 Mar 2023	23719	Orasa,,,,,Yakhet,	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	Husain Haidar	0.00	0.00
037949	29 Mar 2023	24009	Iqra,Muhammad,,,,,Yaseer	gastric sleeve	30,000.00	14,000.00	16,000.00	0.00	16,000.00	0.00	5,000.00	11,000.00	0.00	0.00	16,000.00	0.00	0.00	0.00	Husain Haidar	0.00	0.00
038013	29 Mar 2023	24008	Samah,Salaheldin,Moharr	CONSULTATION	1,000.00	1,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Husain Haidar	0.00	0.00
038110	30 Mar 2023	21535	Najla,Saif,Zaal,Saif Almhe	sick leave	100.00	0.00	100.00	0.00	100.00	100.00	0.00	0.00	0.00	0.00	100.00	0.00	0.00	0.00	Husain Haidar	0.00	0.00
038112	30 Mar 2023	21924	Sara,Eisa,Hassan,Moham	sick leave	100.00	0.00	100.00	0.00	100.00	100.00	0.00	0.00	0.00	0.00	100.00	0.00	0.00	0.00	Husain Haidar	0.00	0.00

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038407	02 Apr 2023	24208	Dema,Zohair,,,,Sukaria,	consultation medical reason	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	Husain Haidar	0.00	0.00
038423	02 Apr 2023	24216	Asmaa,Elmorsy,Ahmed,,,,	consultation service price	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	Husain Haidar	0.00	0.00
0-59101	02 Apr 2023	22142	Sawsane Saifaoui	gastric sleeve	30,000.00	13,000.00	17,000.00	0.00	17,000.00	3,000.00	2,000.00	12,000.00	0.00	0.00	17,000.00	0.00	0.00	0.00	Husain Haidar	0.00	0.00
038488	02 Apr 2023	24243	Moaza,Mohammad,Tarish	CONSULTATION	1,000.00	1,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Husain Haidar	0.00	0.00
038499	02 Apr 2023	23698	Fatma Ahmed Khalaf Moh	sick leave	100.00	0.00	100.00	0.00	100.00	100.00	0.00	0.00	0.00	0.00	100.00	0.00	0.00	0.00	Husain Haidar	0.00	0.00
038593	03 Apr 2023	24293	Sharafat,Ali,,,,Abdul Aziz,	consultation service price	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	Husain Haidar	0.00	0.00
038676	03 Apr 2023	24330	Khalid,Yousif,Mohamed,,,,	gastric sleeve	30,000.00	13,500.00	16,500.00	0.00	16,500.00	0.00	7,500.00	9,000.00	0.00	0.00	16,500.00	0.00	0.00	0.00	Husain Haidar	0.00	0.00
038768	04 Apr 2023	24189	Amani Omar Ali Mubarak ,	sick leave	100.00	0.00	100.00	0.00	100.00	100.00	0.00	0.00	0.00	0.00	100.00	0.00	0.00	0.00	Husain Haidar	0.00	0.00
038769	04 Apr 2023	23978	Mabkhout,Hizam,Mabkhot	sick leave	100.00	0.00	100.00	0.00	100.00	100.00	0.00	0.00	0.00	0.00	100.00	0.00	0.00	0.00	Husain Haidar	0.00	0.00
038779	04 Apr 2023	6598	Rasha Khalifa Almheiri	sick leave	100.00	0.00	100.00	0.00	100.00	100.00	0.00	0.00	0.00	0.00	100.00	0.00	0.00	0.00	Husain Haidar	0.00	0.00
038780	04 Apr 2023	23719	Orasa,,,,,Yakhet,	IV DRIP	1,200.00	1,050.00	150.00	0.00	150.00	150.00	0.00	0.00	0.00	0.00	150.00	0.00	0.00	0.00	Husain Haidar	0.00	0.00
038861	04 Apr 2023	24393	Hamad Hasan Saleh	consultation medical reason	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	Husain Haidar	0.00	0.00
038975	05 Apr 2023	18718	Luma Waleed Mohammed	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	Husain Haidar	0.00	0.00
038991	05 Apr 2023	24427	Kaneez Fatim Shahnoor	CONSULTATION	1,000.00	1,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Husain Haidar	0.00	0.00
039026	06 Apr 2023	23933	Roushan,Hamdy Aly,,,,,Yoi	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	Husain Haidar	0.00	0.00
039027	06 Apr 2023	24322	Lamis Y A Abushaban	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	Husain Haidar	0.00	0.00
039029	06 Apr 2023	24458	Zainab Hassan Mohamec	CONSULTATION	1,000.00	1,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Husain Haidar	0.00	0.00
039123	06 Apr 2023	24495	Fahad,Saeed,Hussain,,,,lb	consultation medical reason	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	Husain Haidar	0.00	0.00
039187	07 Apr 2023	12857	Ahmed Mohamed Alalawi	sick leave	100.00	0.00	100.00	0.00	100.00	100.00	0.00	0.00	0.00	0.00	100.00	0.00	0.00	0.00	Husain Haidar	0.00	0.00

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039251	08 Apr 2023	24575	Adnan Khallof Ali	consultation medical reason	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	Husain Haidar	0.00	0.00
039252	08 Apr 2023	16202	Huda Alsmair	consultation medical reason	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	Husain Haidar	0.00	0.00
039688	10 Apr 2023	23423	Aye Aye Aung	BALLON REMOVAL	6,000.00	3,000.00	3,000.00	0.00	3,000.00	3,000.00	0.00	0.00	0.00	0.00	3,000.00	0.00	0.00	0.00	Husain Haidar	0.00	0.00
039788	10 Apr 2023	23978	Mabkhout,Hizam,Mabkhou	sick leave	100.00	0.00	100.00	0.00	100.00	100.00	0.00	0.00	0.00	0.00	100.00	0.00	0.00	0.00	Husain Haidar	0.00	0.00
039900	11 Apr 2023	24881	Afra,Ali,Essa,Turki,,,Aibloc	CONSULTATION	1,000.00	1,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Husain Haidar	0.00	0.00
0-59614	11 Apr 2023	24898	Mohamad,Suleiman,Ahmed	gastric sleeve	30,000.00	14,000.00	16,000.00	0.00	16,000.00	0.00	0.00	16,000.00	0.00	0.00	16,000.00	0.00	0.00	0.00	Husain Haidar	0.00	0.00
039986	11 Apr 2023	22598	Mohamed Ali Humaid Bal	sick leave	100.00	0.00	100.00	0.00	100.00	100.00	0.00	0.00	0.00	0.00	100.00	0.00	0.00	0.00	Husain Haidar	0.00	0.00
040048	11 Apr 2023	24922	Ahmad,Mohammed,Saif,,,	CONSULTATION	1,000.00	1,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Husain Haidar	0.00	0.00
040323	13 Apr 2023	25101	Myra Mohammed Ibrahim	consultation medical reason	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	Husain Haidar	0.00	0.00
040333	13 Apr 2023	25100	Maryam Zaker	CONSULTATION	1,000.00	1,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Husain Haidar	0.00	0.00
040564	15 Apr 2023	25264	Mohamed,Islam,Elbatal,,,/	consultation service price	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	Husain Haidar	0.00	0.00
040608	15 Apr 2023	25281	Inayat,Baksh,Arif,,,Mehmc	CONSULTATION	1,000.00	1,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Husain Haidar	0.00	0.00
041018	17 Apr 2023	25506	Zyad,Ahmed Fouad,Abdel	CONSULTATION	1,000.00	1,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Husain Haidar	0.00	0.00
041217	18 Apr 2023	25632	Rita,,,,Alashi,	CONSULTATION	1,000.00	1,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Husain Haidar	0.00	0.00
	23 Apr 2023	25944	Habiba,Ahmed,Ekram,Ism	gastric sleeve	30,000.00	12,000.00	18,000.00	0.00	18,000.00	0.00	0.00	9,000.00	0.00	0.00	9,000.00	0.00	9,000.00	0.00	Husain Haidar	0.00	0.00
041903	24 Apr 2023	26028	Sana Nazir,Hussain,Nazir,	CONSULTATION	1,000.00	1,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Husain Haidar	0.00	0.00
041940	24 Apr 2023	25585	Duha,Hani,Abdelwaley,,,C	sick leave	100.00	0.00	100.00	0.00	100.00	100.00	0.00	0.00	0.00	0.00	100.00	0.00	0.00	0.00	Husain Haidar	0.00	0.00
0-42267	25 Apr 2023	26117	Nida,Nazeer,Nazeer,,,Hus	gastric sleeve	30,000.00	15,000.00	15,000.00	0.00	15,000.00	0.00	15,000.00	0.00	0.00	0.00	15,000.00	0.00	0.00	0.00	Husain Haidar	0.00	0.00
042202	25 Apr 2023	21911	Ibrahim,,,Fayez Damer	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	Husain Haidar	0.00	0.00

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0-59028	26 Apr 2023	26028	Sana Nazir,Hussain,Nazir	gastric sleeve	30,000.00	14,500.00	15,500.00	0.00	15,500.00	3,000.00	12,500.00	0.00	0.00	0.00	15,500.00	0.00	0.00	0.00	Husain Haidar	0.00	0.00
042485	27 Apr 2023	25471	Mohamad Ebrahim Alsher	sick leave	100.00	0.00	100.00	0.00	100.00	100.00	0.00	0.00	0.00	0.00	100.00	0.00	0.00	0.00	Husain Haidar	0.00	0.00
042614	29 Apr 2023	26404	Kirin Mansour	CONSULTATION	1,000.00	1,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Husain Haidar	0.00	0.00
042765	29 Apr 2023	26482	Sanna Khattak	gastric sleeve	30,000.00	12,000.00	18,000.00	0.00	18,000.00	0.00	18,000.00	0.00	0.00	0.00	18,000.00	0.00	0.00	0.00	Husain Haidar	0.00	0.00
042923	30 Apr 2023	25563	Hessa,Omar,Thani,Balam	BALLON REMOVAL	6,000.00	3,000.00	3,000.00	0.00	3,000.00	3,000.00	0.00	0.00	0.00	0.00	3,000.00	0.00	0.00	0.00	Husain Haidar	0.00	0.00
042924	30 Apr 2023	25096	Khalid Rashid Ahmed Kh	BALLON REMOVAL	6,000.00	3,000.00	3,000.00	0.00	3,000.00	3,000.00	0.00	0.00	0.00	0.00	3,000.00	0.00	0.00	0.00	Husain Haidar	0.00	0.00
042925	30 Apr 2023	26046	Badreya,Abdulla,Ahmad,,/	sick leave	100.00	0.00	100.00	0.00	100.00	100.00	0.00	0.00	0.00	0.00	100.00	0.00	0.00	0.00	Husain Haidar	0.00	0.00
043245	02 May 2023	25639	Munira,Khalid,,,,Al Kardi,	sick leave	100.00	0.00	100.00	0.00	100.00	100.00	0.00	0.00	0.00	0.00	100.00	0.00	0.00	0.00	Husain Haidar	0.00	0.00
043429	03 May 2023	26394	Ebraheim,Mohamed,Rabe	sick leave	100.00	0.00	100.00	0.00	100.00	100.00	0.00	0.00	0.00	0.00	100.00	0.00	0.00	0.00	Husain Haidar	0.00	0.00
043431	03 May 2023	25997	Hamad Abdulaziz	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	Husain Haidar	0.00	0.00
043626	05 May 2023	26917	May,Ahmed,Mohamed,Ali	CONSULTATION	1,000.00	1,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Husain Haidar	0.00	0.00
043673	06 May 2023	26947	Hassan,Baksh,Kazi,Muha	consultation service price	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	Husain Haidar	0.00	0.00
0-59310	06 May 2023	26950	Yara Hamza,Othman,,,,Be	gastric sleeve	30,000.00	13,500.00	16,500.00	0.00	16,500.00	0.00	1,000.00	15,500.00	0.00	0.00	16,500.00	0.00	0.00	0.00	Husain Haidar	0.00	0.00
043744	06 May 2023	26863	Hamdan,Ahmed,Mousa,Sl	sick leave	100.00	0.00	100.00	0.00	100.00	100.00	0.00	0.00	0.00	0.00	100.00	0.00	0.00	0.00	Husain Haidar	0.00	0.00
043788	06 May 2023	27011	Naima Bouhlal	CONSULTATION	1,000.00	1,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Husain Haidar	0.00	0.00
044039	07 May 2023	26478	Samira,Abdulla,Mohamed	BALLON REMOVAL	6,000.00	3,000.00	3,000.00	0.00	3,000.00	0.00	3,000.00	0.00	0.00	0.00	3,000.00	0.00	0.00	0.00	Husain Haidar	0.00	0.00
044040	07 May 2023	26324	Abdulla,Ghareib,Morad,Mk	sick leave	100.00	0.00	100.00	0.00	100.00	100.00	0.00	0.00	0.00	0.00	100.00	0.00	0.00	0.00	Husain Haidar	0.00	0.00
044041	07 May 2023	26478	Samira,Abdulla,Mohamed	sick leave	100.00	0.00	100.00	0.00	100.00	100.00	0.00	0.00	0.00	0.00	100.00	0.00	0.00	0.00	Husain Haidar	0.00	0.00
044100	03 May 2023	25939	Hamad,Omar,Khamis,Sak	BALLON REMOVAL	6,000.00	3,500.00	2,500.00	0.00	2,500.00	2,000.00	500.00	0.00	0.00	0.00	2,500.00	0.00	0.00	0.00	Husain Haidar	0.00	0.00

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0-46102	09 May 2023	27245	Abdallah,Jassem,Abdallah	gastric sleeve	30,000.00	13,000.00	17,000.00	0.00	17,000.00	0.00	17,000.00	0.00	0.00	0.00	17,000.00	0.00	0.00	0.00	Husain Haidar	0.00	0.00
044272	09 May 2023	27011	Naima Bouhlal	gastric sleeve	30,000.00	13,000.00	17,000.00	0.00	17,000.00	0.00	0.00	17,000.00	0.00	0.00	17,000.00	0.00	0.00	0.00	Husain Haidar	0.00	0.00
0-46282	10 May 2023	27337	Naser Achek Housin	Veneer premium/20t,ZIRCONIUM CROWN	15,500.00	5,500.00	10,000.00	476.19	10,000.00	10,000.00	0.00	0.00	0.00	0.00	10,000.00	0.00	0.00	0.00	Humam	0.00	0.00
044688	12 May 2023	27444	Wadhha Muhair Saeed Kl	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	Husain Haidar	0.00	0.00
044689	12 May 2023	17628	Hamad Ali Salem Alsaedi	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	Husain Haidar	0.00	0.00
044813	13 May 2023	27469	Mohamed,Karama,Saeed,	sick leave	100.00	0.00	100.00	0.00	100.00	100.00	0.00	0.00	0.00	0.00	100.00	0.00	0.00	0.00	Husain Haidar	0.00	0.00
044814	13 May 2023	27470	Thabit Nasser Thabit Saer	sick leave	100.00	0.00	100.00	0.00	100.00	100.00	0.00	0.00	0.00	0.00	100.00	0.00	0.00	0.00	Husain Haidar	0.00	0.00
044993	14 May 2023	24735	Huda,Ali,Jumah,Ramadan	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	Husain Haidar	0.00	0.00
0-45995	14 May 2023	27689	Intisar,Mubarak,Fayal,Kha	gastric sleeve	30,000.00	11,000.00	19,000.00	0.00	19,000.00	19,000.00	0.00	0.00	0.00	0.00	19,000.00	0.00	0.00	0.00	Husain Haidar	0.00	0.00
045134	15 May 2023	26390	Ghofran,Mohamed,Abdele	sick leave	100.00	0.00	100.00	0.00	100.00	100.00	0.00	0.00	0.00	0.00	100.00	0.00	0.00	0.00	Husain Haidar	0.00	0.00
045135	15 May 2023	26932	Hamad,Muneer,Habib,Ahr	sick leave	100.00	0.00	100.00	0.00	100.00	100.00	0.00	0.00	0.00	0.00	100.00	0.00	0.00	0.00	Husain Haidar	0.00	0.00
045283	16 May 2023	26977	Khadega Lutfi Mohammed	BALLON REMOVAL	6,000.00	3,500.00	2,500.00	0.00	2,500.00	2,500.00	0.00	0.00	0.00	0.00	2,500.00	0.00	0.00	0.00	Husain Haidar	0.00	0.00
045389	17 May 2023	26820	Hasan,Shabab,Husain,Ha	sick leave	100.00	0.00	100.00	0.00	100.00	100.00	0.00	0.00	0.00	0.00	100.00	0.00	0.00	0.00	Husain Haidar	0.00	0.00
045431	17 May 2023	26716	Abel Aziz Abdallah Soltan	garment	1,200.00	700.00	500.00	0.00	500.00	0.00	500.00	0.00	0.00	0.00	500.00	0.00	0.00	0.00	Husain Haidar	0.00	0.00
045445	17 May 2023	27173	Yousif,Ali,Khamis,Juma,Al	sick leave	100.00	0.00	100.00	0.00	100.00	100.00	0.00	0.00	0.00	0.00	100.00	0.00	0.00	0.00	Husain Haidar	0.00	0.00
045460	17 May 2023	26313	Rashed,Hamad,Obaid,Sal	sick leave	100.00	0.00	100.00	0.00	100.00	100.00	0.00	0.00	0.00	0.00	100.00	0.00	0.00	0.00	Husain Haidar	0.00	0.00
045461	17 May 2023	27695	Ismaeli,Muhssen,Muradak	sick leave	100.00	0.00	100.00	0.00	100.00	100.00	0.00	0.00	0.00	0.00	100.00	0.00	0.00	0.00	Husain Haidar	0.00	0.00
045507	18 May 2023	27087	Majed,Saleh,Ali,Mohamed	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	Husain Haidar	0.00	0.00
045599	17 May 2023	27547	Yaser,Mohammed,Saleh,,	liposuction-gyncomastia	20,000.00	11,500.00	8,500.00	404.76	8,500.00	0.00	0.00	8,500.00	0.00	0.00	8,500.00	0.00	0.00	0.00	IbrahimAl Ahmed	0.00	0.00

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045657	19 May 2023	27507	Rashed,Ali,Obaid,Humaid	BALLON REMOVAL	6,000.00	3,500.00	2,500.00	0.00	2,500.00	2,500.00	0.00	0.00	0.00	0.00	2,500.00	0.00	0.00	0.00	Husain Haidar	0.00	0.00
045666	19 May 2023	27198	Hamad,Khalid,Juma,,Belr	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	Husain Haidar	0.00	0.00
045668	19 May 2023	27199	Hamad Abdulla Mohammed	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	Husain Haidar	0.00	0.00
045822	20 May 2023	27547	Yaser,Mohammed,Saleh,,	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	Husain Haidar	0.00	0.00
045862	20 May 2023	27547	Yaser,Mohammed,Saleh,,	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	Husain Haidar	0.00	0.00
045898	20 May 2023	28093	Rana,Hafez,,,,Saleh,	consultation service price	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	Husain Haidar	0.00	0.00
045972	21 May 2023	24854	Omar Abdullah Shereef Al	sick leave	100.00	0.00	100.00	0.00	100.00	100.00	0.00	0.00	0.00	0.00	100.00	0.00	0.00	0.00	Husain Haidar	0.00	0.00
046005	21 May 2023	24393	Hamad Hasan Saleh	sick leave	100.00	0.00	100.00	0.00	100.00	100.00	0.00	0.00	0.00	0.00	100.00	0.00	0.00	0.00	Husain Haidar	0.00	0.00
046023	21 May 2023	27388	Awad,Tuwairesh,Mohamr	sick leave	100.00	0.00	100.00	0.00	100.00	100.00	0.00	0.00	0.00	0.00	100.00	0.00	0.00	0.00	Husain Haidar	0.00	0.00
046238	22 May 2023	28058	Ali,Muhsen,Ahmed,Muhse	sick leave	100.00	0.00	100.00	0.00	100.00	100.00	0.00	0.00	0.00	0.00	100.00	0.00	0.00	0.00	Husain Haidar	0.00	0.00
046387	23 May 2023	27173	Yousif,Ali,Khamis,Juma,Al	BALLON REMOVAL	6,000.00	3,500.00	2,500.00	0.00	2,500.00	2,500.00	0.00	0.00	0.00	0.00	2,500.00	0.00	0.00	0.00	Husain Haidar	0.00	0.00
046388	23 May 2023	27965	Eisa Mansour Salmeen M:	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	Husain Haidar	0.00	0.00
046389	23 May 2023	28239	Musalam,Hadi,Saeed,Haq	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	Husain Haidar	0.00	0.00
0-59050	23 May 2023	27812	Dana El Kawas	gastric sleeve	30,000.00	13,000.00	17,000.00	0.00	17,000.00	500.00	0.00	16,500.00	0.00	0.00	17,000.00	0.00	0.00	0.00	Husain Haidar	0.00	0.00
046467	23 May 2023	28401	Mohamed Hassan Abdulle	consultation medical reason	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	Husain Haidar	0.00	0.00
046468	23 May 2023	26645	Hind,,,,,Azzouzi,	consultation medical reason	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	Husain Haidar	0.00	0.00
046540	24 May 2023	28450	Nour Issam Aldahabi	consultation service price	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	Husain Haidar	0.00	0.00
046656	24 May 2023	27758	Divya,Prabhakaran,Prabh:	sick leave	100.00	0.00	100.00	0.00	100.00	100.00	0.00	0.00	0.00	0.00	100.00	0.00	0.00	0.00	Husain Haidar	0.00	0.00
047100	26 May 2023	27388	Awad,Tuwairesh,Mohamr	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	Husain Haidar	0.00	0.00

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047116	26 May 2023	28401	Mohamed Hassan Abdulla	gastric sleeve	30,000.00	13,000.00	17,000.00	0.00	17,000.00	0.00	17,000.00	0.00	0.00	0.00	17,000.00	0.00	0.00	0.00	Husain Haidar	0.00	0.00
047352	27 May 2023	27962	Nahed Shaher Hassoun	sick leave	100.00	0.00	100.00	0.00	100.00	100.00	0.00	0.00	0.00	0.00	100.00	0.00	0.00	0.00	Husain Haidar	0.00	0.00
047412	28 May 2023	28893	Neeharika Dhanyasi	consultation medical reason	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	Husain Haidar	0.00	0.00
0-50727	28 May 2023	28912	Sonia Ab Omer Elghoul	gastric sleeve	30,000.00	12,000.00	18,000.00	0.00	18,000.00	0.00	500.00	0.00	0.00	0.00	500.00	0.00	17,500.00	0.00	Husain Haidar	0.00	0.00
047624	28 May 2023	28239	Musalam,Hadi,Saeed,Haq	sick leave	100.00	0.00	100.00	0.00	100.00	100.00	0.00	0.00	0.00	0.00	100.00	0.00	0.00	0.00	Husain Haidar	0.00	0.00
047625	28 May 2023	28531	Maha Mohamad Aoun	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	Husain Haidar	0.00	0.00
047626	28 May 2023	27173	Yousif,Ali,Khamis,Juma,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	Husain Haidar	0.00	0.00
047628	28 May 2023	27434	Meriem,,,,,Kassis,	sick leave	100.00	0.00	100.00	0.00	100.00	100.00	0.00	0.00	0.00	0.00	100.00	0.00	0.00	0.00	Husain Haidar	0.00	0.00
047658	28 May 2023	29007	Noureen Walaielden Awa	Endoscopy balloon	20,000.00	12,000.00	8,000.00	0.00	8,000.00	0.00	0.00	8,000.00	0.00	0.00	8,000.00	0.00	0.00	0.00	Husain Haidar	0.00	0.00
0-50738	29 May 2023	29013	Sheikha Noora Abdulla Mj	gastric sleeve	30,000.00	13,000.00	17,000.00	0.00	17,000.00	1,000.00	0.00	0.00	0.00	0.00	1,000.00	0.00	16,000.00	0.00	Husain Haidar	0.00	0.00
047731	29 May 2023	27776	Ola Taha Abdelaty Emira	sick leave	100.00	0.00	100.00	0.00	100.00	100.00	0.00	0.00	0.00	0.00	100.00	0.00	0.00	0.00	Husain Haidar	0.00	0.00
047985	30 May 2023	29138	Kassem Nasser Hamad H	consultation medical reason	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	Husain Haidar	0.00	0.00
048054	31 May 2023	29165	Maryam Hamad Saif Almr	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	Husain Haidar	0.00	0.00
048196	31 May 2023	29207	Abdallaali Mohamed Saeed	gastric botox	15,000.00	5,000.00	10,000.00	0.00	10,000.00	0.00	0.00	10,000.00	0.00	0.00	10,000.00	0.00	0.00	0.00	Husain Haidar	0.00	0.00
048298	01 Jun 2023	28972	Aisha Khaled Mohamed M	sick leave	100.00	0.00	100.00	0.00	100.00	100.00	0.00	0.00	0.00	0.00	100.00	0.00	0.00	0.00	Husain Haidar	0.00	0.00
048386	02 Jun 2023	29012	Nourah Jumai Mohamed A	BALLON REMOVAL	6,000.00	3,500.00	2,500.00	0.00	2,500.00	2,500.00	0.00	0.00	0.00	0.00	2,500.00	0.00	0.00	0.00	Husain Haidar	0.00	0.00
048484	03 Jun 2023	27388	Awad,Tuwaresh,Mohamr	sick leave	100.00	0.00	100.00	0.00	100.00	100.00	0.00	0.00	0.00	0.00	100.00	0.00	0.00	0.00	Husain Haidar	0.00	0.00
048518	03 Jun 2023	29299	Melony Marie Mc Nulty	consultation medical reason	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	Husain Haidar	0.00	0.00
048526	03 Jun 2023	27867	Fahad,Ali,Ahmed,Aamer,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	Husain Haidar	0.00	0.00

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
048636	03 Jun 2023	29354	Mervat Hamed Ragab Abu	consultation medical reason	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	Husain Haidar	0.00	0.00
048654	03 Jun 2023	29369	Hamdan Younis	consultation medical reason	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	Husain Haidar	0.00	0.00
0-50785	03 Jun 2023	29358	Samah Zogheib	gastric sleeve ,MT.lymphatic massage back,V-viora full body	34,000.00	18,000.00	16,000.00	0.00	16,000.00	0.00	11,000.00	5,000.00	0.00	0.00	16,000.00	0.00	0.00	0.00	Husain Haidar	0.00	0.00
048888	04 Jun 2023	28835	Abdulaziz Abdul Ghani Mc	sick leave	100.00	0.00	100.00	0.00	100.00	100.00	0.00	0.00	0.00	0.00	100.00	0.00	0.00	0.00	Husain Haidar	0.00	0.00
0-57693	06 Jun 2023	29584	Nishant Mamtora	gastric sleeve	30,000.00	13,500.00	16,500.00	0.00	16,500.00	0.00	1,500.00	15,000.00	0.00	0.00	16,500.00	0.00	0.00	0.00	Husain Haidar	0.00	0.00
049438	07 Jun 2023	4601	Ali Hamdan Albedwawi	gastric sleeve	30,000.00	14,000.00	16,000.00	0.00	16,000.00	0.00	16,000.00	0.00	0.00	0.00	16,000.00	0.00	0.00	0.00	Husain Haidar	0.00	0.00
049467	06 Jun 2023	29645	Qasem Nasser Hamad Ha	abdominoplasty	30,000.00	30,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Husain Haidar	0.00	0.00
049536	07 Jun 2023	4601	Ali Hamdan Albedwawi	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	Husain Haidar	0.00	0.00
049537	07 Jun 2023	29653	Rashed Saeed Mohamma	consultation medical reason	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	Husain Haidar	0.00	0.00
049581	08 Jun 2023	28730	Aysha,Sulaiman,,,Abdulla	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	Husain Haidar	0.00	0.00
0-50565	08 Jun 2023	29761	Ebrahim Abdulkarem Ali /	gastric sleeve	30,000.00	14,000.00	16,000.00	0.00	16,000.00	0.00	1,000.00	15,000.00	0.00	0.00	16,000.00	0.00	0.00	0.00	Husain Haidar	0.00	0.00
049731	08 Jun 2023	29777	Taif Aatek	consultation medical reason	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	Husain Haidar	0.00	0.00
049889	09 Jun 2023	29837	Abdulla Hasan Ahmed All	consultation medical reason	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	Husain Haidar	0.00	0.00
049925	09 Jun 2023	29833	Maha Mahmoud Hamed M	consultation medical reason	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	Husain Haidar	0.00	0.00
049927	09 Jun 2023	29832	Saadia Hassan Mohamec	consultation service price	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	Husain Haidar	0.00	0.00
050076	10 Jun 2023	29296	Sara Mohamed Ahmed Mc	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	Husain Haidar	0.00	0.00
0-50811	10 Jun 2023	29832	Saadia Hassan Mohamec	Endoscopy balloon	20,000.00	12,000.00	8,000.00	0.00	8,000.00	500.00	0.00	0.00	0.00	0.00	500.00	0.00	7,500.00	0.00	Husain Haidar	0.00	0.00
0-50812	10 Jun 2023	29833	Maha Mahmoud Hamed M	Endoscopy balloon	20,000.00	12,000.00	8,000.00	0.00	8,000.00	500.00	0.00	0.00	0.00	0.00	500.00	0.00	7,500.00	0.00	Husain Haidar	0.00	0.00
050249	13 May 2023	24772	Maryam Khaled Mohamec	gastric sleeve	30,000.00	23,000.00	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	Husain Haidar	0.00	0.00

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050431	11 Jun 2023	29475	Souad Jassem Mohamed	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	Husain Haidar	0.00	0.00
050536	11 Jun 2023	29191	Mansour Yasser	MESO-hyalurnic acid	3,000.00	1,500.00	1,500.00	71.43	1,500.00	0.00	1,500.00	0.00	0.00	0.00	1,500.00	0.00	0.00	0.00	kulthom idar	0.00	0.00
050974	13 Jun 2023	30198	Mihaela Sitchevici	consultation medical reason	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	Husain Haidar	0.00	0.00
051079	13 Jun 2023	28531	Maha Mohamad Aoun	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	Husain Haidar	0.00	0.00
051250	14 Jun 2023	28531	Maha Mohamad Aoun	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	Husain Haidar	0.00	0.00
051253	15 Jun 2023	29921	Tameem Awadh Ahmed	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	Husain Haidar	0.00	0.00
051340	15 Jun 2023	26550	Mohammed,Tannaf,Bakhe	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	Husain Haidar	0.00	0.00
051341	15 Jun 2023	21425	Hamdan,Saeed,Ali,Saleh,	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	Husain Haidar	0.00	0.00
051352	15 Jun 2023	24854	Omar Abdullah Shereef Al	sick leave	100.00	0.00	100.00	0.00	100.00	100.00	0.00	0.00	0.00	0.00	100.00	0.00	0.00	0.00	Husain Haidar	0.00	0.00
0-57780	30 May 2023	28093	Rana,Hafez,,,,Saleh,	gastric bypass	35,000.00	17,000.00	18,000.00	0.00	18,000.00	17,000.00	0.00	1,000.00	0.00	0.00	18,000.00	0.00	0.00	0.00	Husain Haidar	0.00	0.00
051379	15 Jun 2023	28093	Rana,Hafez,,,,Saleh,	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	Husain Haidar	0.00	0.00
051425	16 Jun 2023	23785	Aamir,Sohail,Mir,,,Ahmad,	BALLON REMOVAL	6,000.00	3,500.00	2,500.00	0.00	2,500.00	2,500.00	0.00	0.00	0.00	0.00	2,500.00	0.00	0.00	0.00	Husain Haidar	0.00	0.00
051492	16 Jun 2023	23577	Hasna Abdelrahman Moh	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	Husain Haidar	0.00	0.00
0-57831	17 Jun 2023	17179	Rawan Hamed	Gastric plication	25,000.00	10,000.00	15,000.00	0.00	15,000.00	0.00	500.00	14,500.00	0.00	0.00	15,000.00	0.00	0.00	0.00	Husain Haidar	0.00	0.00
051875	18 Jun 2023	30327	Saada Mubarak Mohamr	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	Husain Haidar	0.00	0.00
0-57846	18 Jun 2023	962	Hoda Hassan Ibrahim Has	gastric bypass	35,000.00	17,000.00	18,000.00	0.00	18,000.00	0.00	200.00	0.00	0.00	0.00	200.00	0.00	17,800.00	0.00	Husain Haidar	0.00	0.00
051884	18 Jun 2023	30560	Syed Asad Abbas Zaidi	MT.medical massage full body	750.00	600.00	150.00	7.50	157.50	0.00	157.50	0.00	0.00	0.00	157.50	0.00	0.00	0.00	mohammad alqdra	0.00	0.00
052059	19 Jun 2023	28531	Maha Mohamad Aoun	BALLON REMOVAL	6,000.00	4,500.00	1,500.00	0.00	1,500.00	0.00	0.00	1,500.00	0.00	0.00	1,500.00	0.00	0.00	0.00	Husain Haidar	0.00	0.00
052204	19 Jun 2023	23577	Hasna Abdelrahman Moh	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	Husain Haidar	0.00	0.00

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052256	19 Jun 2023	30615	Ayesha Naser Saeed Almr	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	Husain Haidar	0.00	0.00
052327	20 Jun 2023	30332	Bouchra Cherifi	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	Husain Haidar	0.00	0.00
052341	20 Jun 2023	30743	Rami Hassan	consultation service price	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	Husain Haidar	0.00	0.00
052342	20 Jun 2023	30744	Firas Hassan	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	Husain Haidar	0.00	0.00
0-57887	22 Jun 2023	30930	Mansour Hassan Moham:	gastric sleeve	30,000.00	15,000.00	15,000.00	0.00	15,000.00	0.00	5,000.00	10,000.00	0.00	0.00	15,000.00	0.00	0.00	0.00	Husain Haidar	0.00	0.00
0-57899	24 Jun 2023	31167	Sabah Abdulkarim Al Kha:	Gastric plication	25,000.00	7,500.00	17,500.00	0.00	17,500.00	0.00	4,000.00	13,500.00	0.00	0.00	17,500.00	0.00	0.00	0.00	Husain Haidar	0.00	0.00
053204	24 Jun 2023	30427	Najla Abdulla Ahmed Ald:	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	Husain Haidar	0.00	0.00
053727	26 Jun 2023	8821	Obaid Khalifa	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	Husain Haidar	0.00	0.00
053783	26 Jun 2023	30417	Mubarak Ali Mubarak Suw	BALLON REMOVAL	6,000.00	3,000.00	3,000.00	0.00	3,000.00	0.00	3,000.00	0.00	0.00	0.00	3,000.00	0.00	0.00	0.00	Husain Haidar	0.00	0.00
054030	27 Jun 2023	29358	Samah Zogheib	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	Husain Haidar	0.00	0.00
054272	30 Jun 2023	22142	Sawsane Saifaoui	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	Husain Haidar	0.00	0.00
054550	01 Jul 2023	27950	Safia Elrayah	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	Husain Haidar	0.00	0.00
054551	01 Jul 2023	29688	Noran Abdelrahim Nourel:	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	Husain Haidar	0.00	0.00
054554	01 Jul 2023	30947	Mona Mohammad Ali Forc	BALLON REMOVAL	6,000.00	4,500.00	1,500.00	0.00	1,500.00	0.00	0.00	1,500.00	0.00	0.00	1,500.00	0.00	0.00	0.00	Husain Haidar	0.00	0.00
054615	02 Jul 2023	30322	Ibrahim Mohamed Musall:	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	Husain Haidar	0.00	0.00
0-62052	02 Jul 2023	31861	Mariam Eid Mohamed Has:	Gastric plication	25,000.00	8,500.00	16,500.00	0.00	16,500.00	16,000.00	500.00	0.00	0.00	0.00	16,500.00	0.00	0.00	0.00	Husain Haidar	0.00	0.00
054919	03 Jul 2023	31565	Afraa Yaslam Ali Ali Alakb	BALLON REMOVAL	6,000.00	4,000.00	2,000.00	0.00	2,000.00	0.00	2,000.00	0.00	0.00	0.00	2,000.00	0.00	0.00	0.00	Husain Haidar	0.00	0.00
054925	03 Jul 2023	22980	Hala Hasan Masoud Hadi	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	Husain Haidar	0.00	0.00
054985	03 Jul 2023	31392	Rathnamala Velayadum P	sick leave	100.00	100.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Husain Haidar	0.00	0.00

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055049	04 Jul 2023	30449	Ali Mohammed Saleh Bin	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	Husain Haidar	0.00	0.00
055095	04 Jul 2023	30319	Ahmed Sidki Ahmed Sidk	garment	1,200.00	360.00	840.00	0.00	840.00	0.00	840.00	0.00	0.00	0.00	840.00	0.00	0.00	0.00	Husain Haidar	0.00	0.00
055192	04 Jul 2023	564	Wael Mostafa Taha Abdel	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	Husain Haidar	0.00	0.00
055193	04 Jul 2023	27363	Noora Ali Salem Saeed Al	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	Husain Haidar	0.00	0.00
055194	04 Jul 2023	29986	Fatima Ali Hatim Ali Albalc	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	Husain Haidar	0.00	0.00
055195	04 Jul 2023	31676	Shamma Yousef Abduljale	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	Husain Haidar	0.00	0.00
055284	05 Jul 2023	28609	Mahmoud,Sayed,Ali,Hass	facial	500.00	400.00	100.00	4.76	100.00	0.00	0.00	100.00	0.00	0.00	100.00	0.00	0.00	0.00	rashida	0.00	0.00
055462	06 Jul 2023	31055	Ahmed Fouad Afifi Moharr	BALLON REMOVAL	6,000.00	3,000.00	3,000.00	0.00	3,000.00	3,000.00	0.00	0.00	0.00	0.00	3,000.00	0.00	0.00	0.00	Husain Haidar	0.00	0.00
055538	06 Jul 2023	31999	Mansoor Jumaa Fraish Ra	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	Husain Haidar	0.00	0.00
055546	06 Jul 2023	30476	Fathi Essam Ahmed Elsa	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	Husain Haidar	0.00	0.00
055909	08 Jul 2023	30403	Octavian Adrian Gorgova	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	Husain Haidar	0.00	0.00
055910	08 Jul 2023	31361	Sultan Saeed Mubarak Sa	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	Husain Haidar	0.00	0.00
056020	08 Jul 2023	30356	Amna Salim Yousif Mabo	BALLON REMOVAL	6,000.00	3,000.00	3,000.00	0.00	3,000.00	0.00	0.00	3,000.00	0.00	0.00	3,000.00	0.00	0.00	0.00	Husain Haidar	0.00	0.00
056064	08 Jul 2023	24988	Samer,Fouad,,,,Akl,	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	Husain Haidar	0.00	0.00
056065	08 Jul 2023	30783	Yahya Majd Alharek	consultation medical reason	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	Husain Haidar	0.00	0.00
056113	09 Jul 2023	31230	Aishah Mohamed Rashed	sick leave	200.00	0.00	200.00	0.00	200.00	100.00	0.00	100.00	0.00	0.00	200.00	0.00	0.00	0.00	Husain Haidar	0.00	0.00
0-59919	09 Jul 2023	29549	Hind Mohammed Saghaer	fat burn plus	4,000.00	2,000.00	2,000.00	0.00	2,000.00	0.00	1,000.00	0.00	0.00	0.00	1,000.00	0.00	1,000.00	0.00	Mohammed Ismaeil	0.00	0.00
056444	09 Jul 2023	26716	Abel Aziz Abdallah Soltan	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	Husain Haidar	0.00	0.00
056445	09 Jul 2023	27758	Divya,Prabhakaran,Prabh:	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	Husain Haidar	0.00	0.00

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
056606	10 Jul 2023	32068	Hamda Majid Mousa Saee	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	Husain Haidar	0.00	0.00
056728	11 Jul 2023	31982	Ahmed Mahmoud Ahmed	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	Husain Haidar	0.00	0.00
056741	11 Jul 2023	31908	Nadia El Fathi	BALLON REMOVAL	6,000.00	4,000.00	2,000.00	0.00	2,000.00	0.00	2,000.00	0.00	0.00	0.00	2,000.00	0.00	0.00	0.00	Husain Haidar	0.00	0.00
056936	12 Jul 2023	30403	Octavian Adrian Gorgova	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	Husain Haidar	0.00	0.00
056980	12 Jul 2023	20965	Henna Muhammad Ali	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	Husain Haidar	0.00	0.00
057235	14 Jul 2023	32610	Fathima Sarah Rafi	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	Husain Haidar	0.00	0.00
057301	14 Jul 2023	30783	Yahya Majd Alharek	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	Husain Haidar	0.00	0.00
057358	15 Jul 2023	32867	Mohammed Salem Hamar	BALLON REMOVAL	6,000.00	3,000.00	3,000.00	0.00	3,000.00	3,000.00	0.00	0.00	0.00	0.00	3,000.00	0.00	0.00	0.00	Husain Haidar	0.00	0.00
058129	18 Jul 2023	30956	Rahaf Hejara	consultation medical reason	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	Husain Haidar	0.00	0.00
058139	18 Jul 2023	23571	Maya Yammine	consultation medical reason	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	Husain Haidar	0.00	0.00
058158	18 Jul 2023	31839	Aisha Hamad Ali Haqoul A	fat burn plus	4,000.00	1,600.00	2,400.00	0.00	2,400.00	0.00	2,400.00	0.00	0.00	0.00	2,400.00	0.00	0.00	0.00	Aws Alkhatib	0.00	0.00
058355	19 Jul 2023	29392	Mubarak Saif Mubarak H	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	Husain Haidar	0.00	0.00
058356	19 Jul 2023	33053	Sultan Khaled Eissa Amer	sick leave	100.00	100.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Husain Haidar	0.00	0.00
058755	22 Jul 2023	33580	Abdulla Musallam Ali Saif	sick leave	100.00	0.00	100.00	0.00	100.00	100.00	0.00	0.00	0.00	0.00	100.00	0.00	0.00	0.00	Husain Haidar	0.00	0.00
058893	22 Jul 2023	33684	Rana Samih Mohammad	CONSULTATION	1,000.00	0.00	1,000.00	47.62	1,000.00	1,000.00	0.00	0.00	0.00	0.00	1,000.00	0.00	0.00	0.00	Husain Haidar	0.00	0.00
060127	29 Jul 2023	34163	Meera Obaid Ali Saqr Al-	Fat burn- abdomen	1,000.00	1,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Husain Haidar	0.00	0.00
060235	29 Jul 2023	34182	Remielyn Torrico Bangca	CONSULTATION	1,000.00	0.00	1,000.00	47.62	1,000.00	1,000.00	0.00	0.00	0.00	0.00	1,000.00	0.00	0.00	0.00	Husain Haidar	0.00	0.00
060236	29 Jul 2023	34190	Hale Mohammed Mohawi	CONSULTATION	1,000.00	1,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Husain Haidar	0.00	0.00
060565	30 Jul 2023	34217	Shirley Bernando Erestair	consultation online payment	1,050.00	0.00	1,050.00	0.00	1,050.00	0.00	1,050.00	0.00	0.00	0.00	1,050.00	0.00	0.00	0.00	Husain Haidar	0.00	0.00

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060569	30 Jul 2023	34237	Nadia Mohamed Mahmou	consultation online payment	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	Husain Haidar	0.00	0.00	
061174	02 Aug 2023	29354	Mervat Hamed Ragab Abu	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	Husain Haidar	0.00	0.00	
061175	02 Aug 2023	31167	Sabah Abdulkarim Al Khas	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	Husain Haidar	0.00	0.00	
062346	07 Aug 2023	35129	Amina Talib Hamodi Al Di	CONSULTATION	1,000.00	100.00	900.00	42.86	900.00	0.00	900.00	0.00	0.00	0.00	900.00	0.00	0.00	0.00	Husain Haidar	0.00	0.00	
062549	08 Aug 2023	35129	Amina Talib Hamodi Al Di	consultation online payment	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	Husain Haidar	0.00	0.00	
063315	12 Aug 2023	30319	Ahmed Sidki Ahmed Sidk	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	Husain Haidar	0.00	0.00	
064130	16 Aug 2023	33684	Rana Samih Mohammad	consultation balon	525.00	0.00	525.00	0.00	525.00	0.00	525.00	0.00	0.00	0.00	525.00	0.00	0.00	0.00	Husain Haidar	0.00	0.00	
					1,140.84					32,350.00	235,022.50	294,900.00	0.00	0.00	362,272.50	0.00	76,600.00	0.00			0.00	0.00