Bill Doctor Report from 08-Jan-2024 08-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
0-93956	04 Jan 2024	46994	Umair Sultan Nazar Muha	Endoscopy balloon	20,000.00	13,000.00	7,000.00	0.00	7,000.00	0.00	6,500.00	0.00	0.00	0.00	6,500.00	0.00	0.00	0.00	loaay eatah	0.00	0.00
0-93836	07 Jan 2024	47209	Yahya Mohamad Ahmad	Endoscopy balloon	20,000.00	13,000.00	7,000.00	0.00	7,000.00	5,000.00	0.00	0.00	0.00	0.00	5,000.00	0.00	0.00	0.00	loaay eatah	0.00	0.00
093823	08 Jan 2024	47284	Ahmad Amine Bouchareb	Endoscopy balloon	20,000.00	13,000.00	7,000.00	0.00	7,000.00	0.00	2,000.00	5,000.00	0.00	0.00	7,000.00	0.00	0.00	0.00	loaay eatah	0.00	0.00
093826	08 Jan 2024	47282	Obaid Ibrahim Obaid Abdu	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
	08 Jan 2024	47288	Faiza Baloch Karim Baloc	Endoscopy balloon	20,000.00	13,000.00	7,000.00	0.00	7,000.00	0.00	500.00	0.00	0.00	0.00	500.00	0.00	6,500.00	0.00	loaay eatah	0.00	0.00
093847	08 Jan 2024	46482	Hemed Eisa Ibrahim Moha	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	loaay eatah	0.00	0.00
093851	08 Jan 2024	25603	Alzahraa,Omer,Mohamed.	elipse gastric balloon	16,000.00	6,000.00	10,000.00	476.19	10,000.00	0.00	10,000.00	0.00	0.00	0.00	10,000.00	0.00	0.00	0.00	loaay eatah	0.00	0.00
0-94342	08 Jan 2024	47300	Negar Mohammad Ardesl	elipse gastric balloon	16,000.00	6,100.00	9,900.00	471.43	9,900.00	0.00	500.00	0.00	0.00	0.00	500.00	0.00	0.00	0.00	loaay eatah	0.00	0.00
093879	08 Jan 2024	46313	Lujain Ammar Khaled Hay	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	loaay eatah	0.00	0.00
	08 Jan 2024	47315	Ali Saud Abdelaziz Altawe	elipse gastric balloon	16,000.00	6,000.00	10,000.00	476.19	10,000.00	0.00	500.00	0.00	0.00	0.00	500.00	0.00	0.00	0.00	loaay eatah	0.00	0.00
	08 Jan 2024	47319	Reem Alsayah	Endoscopy balloon	20,000.00	12,500.00	7,500.00	0.00	7,500.00	0.00	500.00	0.00	0.00	0.00	500.00	0.00	7,000.00	0.00	loaay eatah	0.00	0.00
093953	08 Jan 2024	46994	Umair Sultan Nazar Muha	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	loaay eatah	0.00	0.00
0-94332	08 Jan 2024	47356	Jaber Bukhitan Qablan Al	elipse gastric balloon	16,000.00	6,100.00	9,900.00	471.43	9,900.00	0.00	1,000.00	0.00	0.00	0.00	1,000.00	0.00	0.00	0.00	loaay eatah	0.00	0.00
093991	08 Jan 2024	46802	Fatma Jassem Haider Qa	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
								1,895.24		**5,100.00**	**21,500.00**	**7,100.00**	**0.00**	**0.00**	**33,700.00**	**0.00**	**13,500.00**	**0.00**			**0.00**