

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																																						
0-94018	29 Dec 2023	46461	Hana Saleh Abdulrab Alye	liposuction- 360,abdominoplasty, lab test , garment	83,200.00	58,200.00	25,000.00	1,095.24	25,000.00	0.00	0.00	24,000.00	0.00	0.00	24,000.00	0.00	0.00	0.00	Mohamad Moselhe	0.00	0.00																																						
	08 Jan 2024	47291	Fatema Abdul Rahim	upper blepharoplasty, lab test	12,000.00	9,100.00	2,900.00	104.76	2,900.00	0.00	1,000.00	0.00	0.00	0.00	1,000.00	0.00	1,900.00	0.00	Mohamad Moselhe	0.00	0.00																																						
093834	08 Jan 2024	47280	Aisha Abdullah Saleh	consultation plastic surgery	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	Mohamad Moselhe	0.00	0.00																																						
093835	08 Jan 2024	47287	Israa Mohammed Abbas ,	consultation plastic surgery	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	Mohamad Moselhe	0.00	0.00																																						
0-93917	08 Jan 2024	47321	Gyrmyzy Annayeva	liposuction-abdomen and flanks,breast augmentation fat transfer, lab test , garment	68,200.00	48,200.00	20,000.00	857.14	20,000.00	500.00	0.00	0.00	0.00	0.00	500.00	0.00	19,500.00	0.00	Mohamad Moselhe	0.00	0.00																																						
0-93918	08 Jan 2024	38873	Merjen Tuvakbayeva	lower blepharoplasty, lab test	20,000.00	15,500.00	4,500.00	166.67	4,500.00	500.00	0.00	0.00	0.00	0.00	500.00	0.00	4,000.00	0.00	Mohamad Moselhe	0.00	0.00																																						
093959	08 Jan 2024	25568	Kulthum,Abdulrahman,,,,,lv	consultation plastic surgery	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	Mohamad Moselhe	0.00	0.00																																						
093960	08 Jan 2024	45076	Abdullah Al Matrooshi	consultation plastic surgery	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	Mohamad Moselhe	0.00	0.00																																						
093962	08 Jan 2024	47293	Fawaz Muthanna Ahmed (	consultation plastic surgery	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	Mohamad Moselhe	0.00	0.00																																						
093964	08 Jan 2024	46744	Arque Constantino Badiar	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	Mohamad Moselhe	0.00	0.00																																						
093966	08 Jan 2024	47323	Ahmed Ghuloom Abdallal	consultation plastic surgery	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	Mohamad Moselhe	0.00	0.00																																						
094006	08 Jan 2024	43229	Kaoutar El Hadadia	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	lary balga	0.00	0.00																																						
094007	08 Jan 2024	43486	Firas Mahmoud Mohsen	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	lary balga	0.00	0.00																																						
094008	08 Jan 2024	29153	Hanane Nassih	consultation plastic surgery	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	Mohamad Moselhe	0.00	0.00																																						
	08 Jan 2024	25873	Loubna,,,,,Ouadich,	liposuction-abdomen,Buttock augmentation fat transfere BBL, lab test , garment	68,200.00	52,200.00	16,000.00	666.67	16,000.00	0.00	1,000.00	0.00	0.00	0.00	1,000.00	0.00	15,000.00	0.00	Mohamad Moselhe	0.00	0.00																																						
094017	08 Jan 2024	46461	Hana Saleh Abdulrab Alye	breast reduction	35,000.00	29,000.00	6,000.00	285.71	6,000.00	0.00	0.00	6,000.00	0.00	0.00	6,000.00	0.00	0.00	0.00	Mohamad Moselhe	0.00	0.00																																						
0-94020	06 Jan 2024	47078	Zamzam Ghulam Abdalla	lab test , gastric bypass	37,000.00	18,500.00	18,500.00	0.00	18,500.00	0.00	0.00	18,000.00	0.00	0.00	18,000.00	0.00	0.00	0.00	mohammed alkubaisi	0.00	0.00																																						
					<b>3,176.19</b>					<b>1,000.00</b>					<b>2,000.00</b>					<b>48,000.00</b>					<b>0.00</b>					<b>0.00</b>					<b>51,000.00</b>					<b>0.00</b>					<b>40,400.00</b>					<b>0.00</b>					<b>0.00</b>				