

Bill Doctor Report from 03-Jan-2024 03-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
	19 Dec 2023	45650	Aouatif El Youssfi	upper blepharoplasty, lab test	12,000.00	9,000.00	3,000.00	95.24	3,000.00	0.00	0.00	1,000.00	0.00	0.00	1,000.00	0.00	1,000.00	0.00	Mohamad Moselhe	0.00	0.00
0-92947	23 Dec 2023	45908	Maliika Zahraoui	upper blepharoplasty, lab test	12,000.00	9,000.00	3,000.00	95.24	3,000.00	0.00	0.00	2,500.00	0.00	0.00	2,500.00	0.00	0.00	0.00	Mohamad Moselhe	0.00	0.00
	27 Dec 2023	45632	Mohammed Sulaiman Mo	liposuction-abdomen and flanks,Lipo abdominoplasty, lab test , garment	78,200.00	48,200.00	30,000.00	1,333.33	30,000.00	0.00	27,000.00	0.00	0.00	0.00	27,000.00	0.00	2,000.00	0.00	Mohamad Moselhe	0.00	0.00
092687	03 Jan 2024	46869	Nour Adnan Sharaf	upper blepharoplasty, lab test	12,000.00	9,000.00	3,000.00	95.24	3,000.00	3,000.00	0.00	0.00	0.00	0.00	3,000.00	0.00	0.00	0.00	Mohamad Moselhe	0.00	0.00
	03 Jan 2024	45730	Mariam Hasan Saif Hasan	liposuction-full back,breast augmentation fat transfer, lab test , garment	63,200.00	43,200.00	20,000.00	857.14	20,000.00	0.00	1,000.00	0.00	0.00	0.00	1,000.00	0.00	19,000.00	0.00	Mohamad Moselhe	0.00	0.00
092724	03 Jan 2024	45090	Arshiya Fatima Mazher U	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
092725	03 Jan 2024	46846	Muhammad Ijaz Gul Bahar			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
092726	03 Jan 2024	45470	Sara Salim Mohammed 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	Mohamad Moselhe	0.00	0.00
092727	03 Jan 2024	45484	Saeed Nasser Saeed Sul	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
092728	03 Jan 2024	45998	Farida Rarbi	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
	03 Jan 2024	46899	Salwa Ali Subaih Khalfan	double chin liposuction, lab test , garment	13,200.00	8,200.00	5,000.00	142.86	5,000.00	0.00	1,000.00	0.00	0.00	0.00	1,000.00	0.00	4,000.00	0.00	Mohamad Moselhe	0.00	0.00
092811	03 Jan 2024	45632	Mohammed Sulaiman Mo	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
					2,619.05					3,000.00	29,000.00	3,500.00	0.00	0.00	35,500.00	0.00	26,000.00	0.00			0.00