

Bill Doctor Report from 30-Nov-2023 30-Nov-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	
084795	30 Nov 2023	43735	Intissar El Khadiri	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	0.00	loaay eatah	0.00	0.00
084879	30 Nov 2023	43772	Ruqaya Abdulla Matar Al	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	0.00	loaay eatah	0.00	0.00
084881	30 Nov 2023	43764	Reem Mohamed Mohieldi	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	0.00	loaay eatah	0.00	0.00
	30 Nov 2023	43770	Naima Masri	elipse gastric balloon	16,000.00	5,500.00	10,500.00	500.00	10,500.00	500.00	0.00	0.00	0.00	0.00	500.00	0.00	10,000.00	0.00	0.00	loaay eatah	0.00	0.00
	30 Nov 2023	43811	Hail Saeed Omar Bin Ma	liposuction-gyncomastia, lab test , garment	23,200.00	14,700.00	8,500.00	309.52	8,500.00	0.00	4,500.00	0.00	0.00	0.00	4,500.00	0.00	4,000.00	0.00	0.00	loaay eatah	0.00	0.00
084959	30 Nov 2023	43821	Oussama Boujernit	liposuction-gyncomastia, lab test , garment	23,200.00	16,200.00	7,000.00	238.10	7,000.00	0.00	0.00	7,000.00	0.00	0.00	7,000.00	0.00	0.00	0.00	0.00	loaay eatah	0.00	0.00
084961	30 Nov 2023	43825	Yaqoob Rashed Ali Alshe	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	0.00	loaay eatah	0.00	0.00
084987	30 Nov 2023	43773	Abdul Aziz Salem Juma N	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	0.00	loaay eatah	0.00	0.00
084998	30 Nov 2023	41231	Humaid Draib Saif Ateeq /	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	0.00	loaay eatah	0.00	0.00
085001	30 Nov 2023	43774	Mohammed Sultan Huma	consolation hijama ,consultation balon	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	0.00	loaay eatah	0.00	0.00
					1,047.62				500.00	11,500.00	28,000.00	0.00	0.00	40,000.00	0.00	14,000.00	0.00	0.00	0.00			0.00