

Bill Doctor Report from 09-Oct-2023 09-Oct-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
074663	09 Oct 2023	36327	Yor Anei Ajoung Ajiing	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	Mohammed Ismaeil	0.00	0.00
074664	09 Oct 2023	23353	Kefah Abou Rafeh	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	Mohammed Ismaeil	0.00	0.00
074678	09 Oct 2023	505	Khalifa Abdulla Mohamm	Hijama full body	500.00	300.00	200.00	10.00	210.00	0.00	210.00	0.00	0.00	0.00	210.00	0.00	0.00	0.00	Mohammed Ismaeil	0.00	0.00
074689	09 Oct 2023	29255	Ibrahim Saleam	chiropractor	600.00	425.00	175.00	8.33	175.00	0.00	175.00	0.00	0.00	0.00	175.00	0.00	0.00	0.00	Timothy jacobs	0.00	0.00
074699	09 Oct 2023	39988	Faisal Saeed Ali Khamis	Endoscopy balloon , BALLON REMOVAL	26,000.00	15,500.00	10,500.00	0.00	10,500.00	0.00	500.00	10,000.00	0.00	0.00	10,500.00	0.00	0.00	0.00	Mohammed Ismaeil	0.00	0.00
074709	09 Oct 2023	6556	Omar Farid	chiropractor	600.00	425.00	175.00	8.33	175.00	0.00	175.00	0.00	0.00	0.00	175.00	0.00	0.00	0.00	Timothy jacobs	0.00	0.00
074720	09 Oct 2023	40005	Muhammad Aqeel Qayyu	outdoor hijama	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	Mohammed Ismaeil	0.00	0.00
074746	09 Oct 2023	26539	Muhammad,Raed,Alhama	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	Mohammed Ismaeil	0.00	0.00
074748	09 Oct 2023	39898	Abdul Saboor Rasuli	elipse gastric balloon	16,000.00	5,000.00	11,000.00	523.81	11,000.00	1,000.00	0.00	10,000.00	0.00	0.00	11,000.00	0.00	0.00	0.00	Mohammed Ismaeil	0.00	0.00
074778	09 Oct 2023	40024	Omar Abdulkafi Mohame	PRP-hair,Regenera	9,500.00	5,500.00	4,000.00	190.48	4,000.00	4,000.00	0.00	0.00	0.00	0.00	4,000.00	0.00	0.00	0.00	Mohammed Ismaeil	0.00	0.00
074780	09 Oct 2023	26287	Awo Abdillahi Mohamed	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	Mohammed Ismaeil	0.00	0.00
074794	09 Oct 2023	40034	Issa Saad Nasib Al Busai	outdoor hijama,Hijama full body	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	Mohammed Ismaeil	0.00	0.00
740.95										5,000.00	1,060.00	20,000.00	0.00	0.00	26,060.00	0.00	0.00	0.00			0.00