

Patient Total Dues

09/01/2023

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From Date: 08/31/2023

To Date: 09/01/2023

SI No	File No	Patient Name	Mobile	Total Dues
1	34281	KARIMA KAMIL	503518241	250.00
2	34433	Ahmad abdulla ahmed ali alabdouli	564297031	1,000.00
3	37082	maktoum said abdullah al balushi	+96899003423	2,250.00
4	37129	Shareefa Ibrahim Hassan	568882239	2,400.00
5	37132	Saeed Ali Ahmed Alhumaidi Almehrzi	508882219	2,400.00
6	37146	mosleem saeed	568998482	9,000.00
7	37152	Mahmood Mohammed Yousuf Hasan Al Balushi	507736621	9,000.00
8	4403	Maryam Saleh	505687780	1,800.00

Total: 28,100.00