

Bill Doctor Report from 02-Jan-2024 02-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
0-92250	26 Dec 2023	44267	Rawya Mohammed Huss:	liposuction- 360,breast augmentation by implant sebbin,Buttock augmentation fat transfere	153,200.00	111,200.00	42,000.00	1,904.77	42,000.00	0.00	0.00	37,000.00	0.00	0.00	37,000.00	0.00	3,000.00	0.00	Mohamad Moselhe	0.00	0.00
092303	02 Jan 2024	40924	Mohammad Rashed Alma	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
092348	02 Jan 2024	46744	Arque Constantino Badiar	upper blepharoplasty,lower blepharoplasty, lab test	30,000.00	23,000.00	7,000.00	285.72	7,000.00	0.00	7,000.00	0.00	0.00	0.00	7,000.00	0.00	0.00	0.00	Mohamad Moselhe	0.00	0.00
092356	02 Jan 2024	45513	Amer Ahmed Ali Al Taher	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
092368	02 Jan 2024	44303	Jerlyn Dreje Barcarse	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
092369	02 Jan 2024	45312	Shahira Aziz	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
092370	02 Jan 2024	45786	Ashiq Mohammad Jan M	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
092373	02 Jan 2024	43258	Saleh Sultan Faraj Sultan	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
092374	02 Jan 2024	39343	Saad Ahmed Ali Mubarak	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	loay eatah	0.00	0.00
092375	02 Jan 2024	39909	Viktoria Bucsku	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
092416	02 Jan 2024	46725	Mohamed Issam Ahmad /	consolation Liposuction	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
092417	02 Jan 2024	43165	Faqir Muhammad Muham	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	Samirali	0.00	0.00
092418	02 Jan 2024	43432	Fariba Ahmad Mahmoodi	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 alkubaisi	0.00	0.00
092494	02 Jan 2024	45924	Hani Saleh 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
092498	02 Jan 2024	46765	Ali Obaid Mohammad Kh	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
092499	02 Jan 2024	46766	Abeer Eisa Mohammed A	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
092500	02 Jan 2024	46729	Prince Sipiwo Nzawumb	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
092501	02 Jan 2024	45343	Safaa Abdul Fattah Sulein	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

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092734	02 Jan 2024	45729	Saeed Abdalla Mohamed	sick leave	100.00	0.00	100.00	0.00	100.00	0.00	0.00	100.00	0.00	0.00	100.00	0.00	0.00	0.00	Mohamad Moselhe	0.00	0.00
					2,190.49				0.00	7,000.00	37,100.00	0.00	0.00	44,100.00	0.00	3,000.00	0.00				0.00