

Bill Doctor Report from 06-Jan-2024 11-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
093528	07 Jan 2024	47173	Rasha Mhd Fahd Al Olab	facial	500.00	300.00	200.00	9.52	200.00	0.00	200.00	0.00	0.00	0.00	200.00	0.00	0.00	0.00	reshma raj	0.00	0.00
093535	07 Jan 2024	47169	Syedmohammad Seyed .	facial	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	reshma raj	0.00	0.00
093547	07 Jan 2024	47189	Suad Talib Abdullah Abdu	facial	500.00	400.00	100.00	4.76	100.00	100.00	0.00	0.00	0.00	0.00	100.00	0.00	0.00	0.00	reshma raj	0.00	0.00
093838	08 Jan 2024	47288	Faiza Baloch Karim Baloc	facial	500.00	400.00	100.00	4.76	100.00	0.00	100.00	0.00	0.00	0.00	100.00	0.00	0.00	0.00	reshma raj	0.00	0.00
093914	08 Jan 2024	47322	Kamola Atabekovna Rakh	facial	500.00	250.00	250.00	11.90	250.00	250.00	0.00	0.00	0.00	0.00	250.00	0.00	0.00	0.00	reshma raj	0.00	0.00
094038	09 Jan 2024	46123	Leena Ahmed Obda Alme	facial	500.00	150.00	350.00	16.67	350.00	0.00	350.00	0.00	0.00	0.00	350.00	0.00	0.00	0.00	reshma raj	0.00	0.00
094050	09 Jan 2024	44328	Bothainah Mubarak Suha			0.00			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		reshma raj	0.00	0.00
094090	09 Jan 2024	46107	Badria Hamad Ahmad Hu	facial	500.00	100.00	400.00	19.05	400.00	400.00	0.00	0.00	0.00	0.00	400.00	0.00	0.00	0.00	reshma raj	0.00	0.00
094124	09 Jan 2024	47404	Yashvi Hiteshbhai Sagar H	facial	500.00	350.00	150.00	7.14	150.00	150.00	0.00	0.00	0.00	0.00	150.00	0.00	0.00	0.00	reshma raj	0.00	0.00
094424	10 Jan 2024	47487	Samar Hussein Elmahdi /	facial	500.00	200.00	300.00	14.29	300.00	0.00	0.00	300.00	0.00	0.00	300.00	0.00	0.00	0.00	reshma raj	0.00	0.00
88.09										900.00	650.00	300.00	0.00	0.00	1,850.00	0.00	0.00	0.00			0.00