

Bill Doctor Report from 01-Jul-2023 31-Jul-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 |
|-----------|-------------|---------|-------------------------|-------------------------------------|--------------|-----------|----------|----------|-------------|------|----------|----------|--------|--------|-----------|--------|---------|------|---------------|-------|------------|
| 054312 | 01 Jul 2023 | 15840 | Esaa Ahmad Alblooshi | p-shot | 5,000.00 | 2,000.00 | 3,000.00 | 0.00 | 3,000.00 | 0.00 | 3,000.00 | 0.00 | 0.00 | 0.00 | 3,000.00 | 0.00 | 0.00 | 0.00 | ahmed soleman | 0.00 | 0.00 |
| 054331 | 01 Jul 2023 | 31671 | Ugochukwu Imocha Okeke | consultation medical reason | 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 | ahmed soleman | 0.00 | 0.00 |
| 054365 | 01 Jul 2023 | 31698 | Olanrewaju Bamidele Ebo | consultation medical reason | 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 | ahmed soleman | 0.00 | 0.00 |
| 054427 | 01 Jul 2023 | 31715 | Ebrahim Husain Ahmed A | p-shot ,SV- Uro improve circulation | 14,000.00 | 9,000.00 | 5,000.00 | 119.05 | 5,000.00 | 0.00 | 5,000.00 | 0.00 | 0.00 | 0.00 | 5,000.00 | 0.00 | 0.00 | 0.00 | ahmed soleman | 0.00 | 0.00 |
| 054544 | 01 Jul 2023 | 30148 | Mohasin Ali Nazar Elahi | 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 | ahmed soleman | 0.00 | 0.00 |
| 054553 | 01 Jul 2023 | 31746 | Mohamed Yousif Rahamt | CONSULTATION | 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 | ahmed soleman | 0.00 | 0.00 |
| 054577 | 02 Jul 2023 | 31774 | Ali Eletri | consultation medical reason | 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 | ahmed soleman | 0.00 | 0.00 |
| 054611 | 02 Jul 2023 | 31784 | Hazrat Said Fateh Jan | p-shot | 5,000.00 | 2,500.00 | 2,500.00 | 0.00 | 2,500.00 | 0.00 | 2,500.00 | 0.00 | 0.00 | 0.00 | 2,500.00 | 0.00 | 0.00 | 0.00 | ahmed soleman | 0.00 | 0.00 |
| 054685 | 02 Jul 2023 | 31820 | Mohammed Hasan Saeed | SV- Uro improve circulation | 18,000.00 | 13,200.00 | 4,800.00 | 228.57 | 4,800.00 | 0.00 | 4,800.00 | 0.00 | 0.00 | 0.00 | 4,800.00 | 0.00 | 0.00 | 0.00 | ahmed soleman | 0.00 | 0.00 |
| 054686 | 02 Jul 2023 | 31811 | Hidayathulla Syed | SV- Uro improve circulation, p-shot | 11,000.00 | 7,000.00 | 4,000.00 | 71.43 | 4,000.00 | 0.00 | 0.00 | 4,000.00 | 0.00 | 0.00 | 4,000.00 | 0.00 | 0.00 | 0.00 | ahmed soleman | 0.00 | 0.00 |
| 054848 | 02 Jul 2023 | 30409 | Khalifa Ahmed Mahmoud | 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 | ahmed soleman | 0.00 | 0.00 |
| 054849 | 02 Jul 2023 | 31867 | Nour Mhd Eid Al Dahan | 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 | ahmed soleman | 0.00 | 0.00 |
| 054952 | 03 Jul 2023 | 31911 | Chaouki Hosni | consultation medical reason | 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 | ahmed soleman | 0.00 | 0.00 |
| 054960 | 03 Jul 2023 | 31911 | Chaouki Hosni | p-shot | 5,000.00 | 2,400.00 | 2,600.00 | 0.00 | 2,600.00 | 0.00 | 0.00 | 2,600.00 | 0.00 | 0.00 | 2,600.00 | 0.00 | 0.00 | 0.00 | ahmed soleman | 0.00 | 0.00 |
| 054961 | 03 Jul 2023 | 31921 | Sayyed Ibrahim Mohamm | consultation medical reason | 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 | ahmed soleman | 0.00 | 0.00 |
| 054970 | 03 Jul 2023 | 11165 | Nasser Barak Alkatheeri | p-shot | 5,000.00 | 2,375.00 | 2,625.00 | 0.00 | 2,625.00 | 0.00 | 2,625.00 | 0.00 | 0.00 | 0.00 | 2,625.00 | 0.00 | 0.00 | 0.00 | ahmed soleman | 0.00 | 0.00 |
| 054994 | 03 Jul 2023 | 31913 | Abdulla Salem Khamis Sa | SV- Uro improve circulation | 12,000.00 | 8,640.00 | 3,360.00 | 160.00 | 3,360.00 | 0.00 | 0.00 | 3,360.00 | 0.00 | 0.00 | 3,360.00 | 0.00 | 0.00 | 0.00 | ahmed soleman | 0.00 | 0.00 |
| 055069 | 04 Jul 2023 | 7706 | Saeed Salem Alhameli | SV- Uro improve circulation | 1,500.00 | 1,100.00 | 400.00 | 20.00 | 420.00 | 0.00 | 420.00 | 0.00 | 0.00 | 0.00 | 420.00 | 0.00 | 0.00 | 0.00 | ahmed soleman | 0.00 | 0.00 |

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|-----------|-------------|---------|--------------------------|-----------------------------|--------------|----------|--------|----------|-------------|------|------|--------|--------|--------|-----------|--------|---------|------|---------------|-------|------------|
| 055107 | 04 Jul 2023 | 18036 | Khalfan Ahmed Salem Arr | CONSULTATION | 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 | ahmed soleman | 0.00 | 0.00 |
| 055108 | 04 Jul 2023 | 18036 | Khalfan Ahmed Salem Arr | CONSULTATION | 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 | ahmed soleman | 0.00 | 0.00 |
| 055166 | 04 Jul 2023 | 31981 | Mohamed Shoraih Shaker | consultation medical reason | 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 | ahmed soleman | 0.00 | 0.00 |
| 055185 | 04 Jul 2023 | 32016 | Lena Safeer | consultation medical reason | 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 | ahmed soleman | 0.00 | 0.00 |
| 055316 | 05 Jul 2023 | 31715 | Ebrahim Husain Ahmed A | 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 | ahmed soleman | 0.00 | 0.00 |
| 055322 | 05 Jul 2023 | 31820 | Mohammed Hasan Saeed | 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 | ahmed soleman | 0.00 | 0.00 |
| 055399 | 05 Jul 2023 | 32072 | Yousif Abaker Adam Moh | consultation medical reason | 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 | ahmed soleman | 0.00 | 0.00 |
| 055400 | 05 Jul 2023 | 32031 | Semhar Eskinder Kebede | consultation medical reason | 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 | ahmed soleman | 0.00 | 0.00 |
| 055414 | 05 Jul 2023 | 30148 | Mohasin Ali Nazar Elahi | 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 | ahmed soleman | 0.00 | 0.00 |
| 055415 | 05 Jul 2023 | 31447 | Hamad Mohamed Salem I | CONSULTATION | 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 | ahmed soleman | 0.00 | 0.00 |
| 055434 | 05 Jul 2023 | 31913 | Abdulla Salem Khamis Sa | 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 | ahmed soleman | 0.00 | 0.00 |
| 055471 | 06 Jul 2023 | 29086 | Waleed Mohamed Obaid / | 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 | ahmed soleman | 0.00 | 0.00 |
| 055547 | 06 Jul 2023 | 32182 | Amir Babiker Elhebir Moh | consultation medical reason | 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 | ahmed soleman | 0.00 | 0.00 |
| 055575 | 06 Jul 2023 | 32191 | Mohamed Hamed Abdelsl | consultation medical reason | 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 | ahmed soleman | 0.00 | 0.00 |
| 055583 | 06 Jul 2023 | 28359 | Mohamed Liban Ali Moha | consultation medical reason | 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 | ahmed soleman | 0.00 | 0.00 |
| 055584 | 06 Jul 2023 | 31844 | Khaled Rabea Khamis Ah | consultation medical reason | 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 | ahmed soleman | 0.00 | 0.00 |
| 055585 | 06 Jul 2023 | 32192 | Ahmed Ali Mudahi Hamid | consultation medical reason | 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 | ahmed soleman | 0.00 | 0.00 |
| 055799 | 08 Jul 2023 | 32321 | Medhat Khalil Taha Elfaw | consultation medical reason | 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 | ahmed soleman | 0.00 | 0.00 |
| 055826 | 08 Jul 2023 | 32334 | Khaled Musaed Mohamm | consultation medical reason | 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 | ahmed soleman | 0.00 | 0.00 |

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|-----------|-------------|---------|----------------------------|-------------------------------------|--------------|----------|----------|----------|-------------|----------|----------|--------|--------|--------|-----------|--------|----------|------|---------------|-------|------------|
| 0-56852 | 08 Jul 2023 | 32380 | Khalid Mahjoub Ali Mohar | p-shot ,SV- Uro improve circulation | 14,000.00 | 9,000.00 | 5,000.00 | 119.05 | 5,000.00 | 3,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,000.00 | 0.00 | 2,000.00 | 0.00 | ahmed soleman | 0.00 | 0.00 |
| 055903 | 08 Jul 2023 | 32351 | Md Murad Hossain Tipu S | consultation medical reason | 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 | ahmed soleman | 0.00 | 0.00 |
| 055904 | 08 Jul 2023 | 32353 | Husham Awadelssied Ali | consultation medical reason | 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 | ahmed soleman | 0.00 | 0.00 |
| 055949 | 08 Jul 2023 | 12193 | Khubaib Abdullah | consultation medical reason | 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 | ahmed soleman | 0.00 | 0.00 |
| 056103 | 09 Jul 2023 | 30409 | Khalifa Ahmed Mahmoud | 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 | ahmed soleman | 0.00 | 0.00 |
| 056242 | 09 Jul 2023 | 31820 | Mohammed Hasan Saeed | 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 | ahmed soleman | 0.00 | 0.00 |
| 056343 | 09 Jul 2023 | 32596 | Mohammed Zahir Miah Ali | p-shot | 5,000.00 | 3,000.00 | 2,000.00 | 0.00 | 2,000.00 | 2,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,000.00 | 0.00 | 0.00 | 0.00 | ahmed soleman | 0.00 | 0.00 |
| 056401 | 09 Jul 2023 | 30148 | Mohasin Ali Nazar Elahi | 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 | ahmed soleman | 0.00 | 0.00 |
| 056404 | 09 Jul 2023 | 31715 | Ebrahim Husain Ahmed A | 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 | ahmed soleman | 0.00 | 0.00 |
| 056409 | 09 Jul 2023 | 32531 | Ahmad Ihmoud Ledjee | consultation medical reason | 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 | ahmed soleman | 0.00 | 0.00 |
| 056411 | 09 Jul 2023 | 32574 | Alia Bachir Darkazanli | consultation medical reason | 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 | ahmed soleman | 0.00 | 0.00 |
| 056458 | 10 Jul 2023 | 25448 | Arif,Abdalla,Abutalib,Ahme | p-shot | 5,000.00 | 2,060.00 | 2,940.00 | 0.00 | 2,940.00 | 0.00 | 2,940.00 | 0.00 | 0.00 | 0.00 | 2,940.00 | 0.00 | 0.00 | 0.00 | ahmed soleman | 0.00 | 0.00 |
| 056507 | 10 Jul 2023 | 32662 | Sajir Valiyedath Sathar V | p-shot | 5,000.00 | 2,800.00 | 2,200.00 | 0.00 | 2,200.00 | 0.00 | 2,200.00 | 0.00 | 0.00 | 0.00 | 2,200.00 | 0.00 | 0.00 | 0.00 | ahmed soleman | 0.00 | 0.00 |
| 056508 | 10 Jul 2023 | 32663 | Nimish Premaletha Sreekt | p-shot | 5,000.00 | 2,800.00 | 2,200.00 | 0.00 | 2,200.00 | 0.00 | 2,200.00 | 0.00 | 0.00 | 0.00 | 2,200.00 | 0.00 | 0.00 | 0.00 | ahmed soleman | 0.00 | 0.00 |
| 056534 | 10 Jul 2023 | 31447 | Hamad Mohamed Salem I | 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 | ahmed soleman | 0.00 | 0.00 |
| 056572 | 10 Jul 2023 | 32701 | Tamer Feisal Hassan Moh | consultation medical reason | 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 | ahmed soleman | 0.00 | 0.00 |
| 056638 | 10 Jul 2023 | 16112 | Mohamad Suhail Shafeeq | CONSULTATION | 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 | ahmed soleman | 0.00 | 0.00 |
| 056683 | 11 Jul 2023 | 32733 | Jasim Mohamed Zubair M | consultation medical reason | 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 | ahmed soleman | 0.00 | 0.00 |
| 056731 | 11 Jul 2023 | 32747 | Muhammad Atique Muhan | consultation medical reason | 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 | ahmed soleman | 0.00 | 0.00 |

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|-----------|-------------|---------|-----------------------------|-------------------------------------|--------------|----------|----------|----------|-------------|------|----------|----------|--------|--------|-----------|--------|----------|------|---------------|-------|------------|
| 056853 | 11 Jul 2023 | 32380 | Khalid Mahjoub Ali Mohar | 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 | ahmed soleman | 0.00 | 0.00 |
| 056973 | 12 Jul 2023 | 32848 | Sulaiman Rashid Hassan | SV- Uro improve circulation, p-shot | 14,000.00 | 8,500.00 | 5,500.00 | 114.29 | 5,500.00 | 0.00 | 0.00 | 5,500.00 | 0.00 | 0.00 | 5,500.00 | 0.00 | 0.00 | 0.00 | ahmed soleman | 0.00 | 0.00 |
| 056993 | 12 Jul 2023 | 31715 | Ebrahim Husain Ahmed A | 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 | ahmed soleman | 0.00 | 0.00 |
| 057027 | 12 Jul 2023 | 32866 | Sherif Adel Abdellatif El S | consultation medical reason | 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 | ahmed soleman | 0.00 | 0.00 |
| 057028 | 12 Jul 2023 | 32845 | Abdelaadim Ait Louhi | consultation medical reason | 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 | ahmed soleman | 0.00 | 0.00 |
| 057082 | 13 Jul 2023 | 32900 | Ali Muhair Obaid Balrusha | p-shot ,SV- Uro improve circulation | 14,000.00 | 8,900.00 | 5,100.00 | 123.81 | 5,100.00 | 0.00 | 0.00 | 5,100.00 | 0.00 | 0.00 | 5,100.00 | 0.00 | 0.00 | 0.00 | ahmed soleman | 0.00 | 0.00 |
| 057089 | 13 Jul 2023 | 30138 | Abdulrahman Ahmed Has | SV- Uro improve circulation, p-shot | 14,000.00 | 9,400.00 | 4,600.00 | 100.00 | 4,600.00 | 0.00 | 0.00 | 4,600.00 | 0.00 | 0.00 | 4,600.00 | 0.00 | 0.00 | 0.00 | ahmed soleman | 0.00 | 0.00 |
| 057093 | 13 Jul 2023 | 32907 | Firas Bou Ali | consultation medical reason | 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 | ahmed soleman | 0.00 | 0.00 |
| | 13 Jul 2023 | 31112 | Hafez Mohamed Hafez N | SV- Uro improve circulation | 9,000.00 | 6,300.00 | 2,700.00 | 128.57 | 2,700.00 | 0.00 | 1,000.00 | 0.00 | 0.00 | 0.00 | 1,000.00 | 0.00 | 1,700.00 | 0.00 | ahmed soleman | 0.00 | 0.00 |
| 057185 | 13 Jul 2023 | 31820 | Mohammed Hasan Saeed | 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 | ahmed soleman | 0.00 | 0.00 |
| 057250 | 14 Jul 2023 | 32982 | Ali Abdi Yousuf | consultation medical reason | 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 | ahmed soleman | 0.00 | 0.00 |
| 057401 | 15 Jul 2023 | 30148 | Mohasin Ali Nazar Elahi | 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 | ahmed soleman | 0.00 | 0.00 |
| 057517 | 15 Jul 2023 | 33103 | Ayman Rashed Huseen A | consultation medical reason | 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 | ahmed soleman | 0.00 | 0.00 |
| 057525 | 15 Jul 2023 | 33049 | Ahmad Mohammad Al Kul | consultation medical reason | 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 | ahmed soleman | 0.00 | 0.00 |
| 057646 | 16 Jul 2023 | 22642 | Ahmad,Amin,,,,Al Rinawi, | 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 | ahmed soleman | 0.00 | 0.00 |
| 057647 | 16 Jul 2023 | 31715 | Ebrahim Husain Ahmed A | 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 | ahmed soleman | 0.00 | 0.00 |
| 057744 | 16 Jul 2023 | 8969 | Mohamed Al Murashda | | | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | ahmed soleman | 0.00 | 0.00 |
| 057875 | 17 Jul 2023 | 1331 | Ahmad Salah Zeen Aldeer | | | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | ahmed soleman | 0.00 | 0.00 |
| 057900 | 17 Jul 2023 | 33254 | Zuhair Mohsin Mohammed | p-shot | 5,000.00 | 2,000.00 | 3,000.00 | 0.00 | 3,000.00 | 0.00 | 3,000.00 | 0.00 | 0.00 | 0.00 | 3,000.00 | 0.00 | 0.00 | 0.00 | ahmed soleman | 0.00 | 0.00 |

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|-----------|-------------|---------|---------------------------|-------------------------------------|--------------|-----------|----------|----------|-------------|--------|----------|----------|--------|--------|-----------|--------|---------|------|---------------|-------|------------|
| 057914 | 17 Jul 2023 | 30138 | Abdulrahman Ahmed Has | 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 | ahmed soleman | 0.00 | 0.00 |
| 057930 | 17 Jul 2023 | 32848 | Sulaiman Rashid Hassan | 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 | ahmed soleman | 0.00 | 0.00 |
| 057945 | 17 Jul 2023 | 33262 | Abdolreza Karim Hazbavi | consultation medical reason | 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 | ahmed soleman | 0.00 | 0.00 |
| 058006 | 17 Jul 2023 | 33282 | Salwan M Kadhim Al Nadz | consultation medical reason | 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 | ahmed soleman | 0.00 | 0.00 |
| 058027 | 18 Jul 2023 | 33293 | Abbas Abdallah Abbas Al | p-shot | 5,000.00 | 3,000.00 | 2,000.00 | 0.00 | 2,000.00 | 0.00 | 2,000.00 | 0.00 | 0.00 | 0.00 | 2,000.00 | 0.00 | 0.00 | 0.00 | ahmed soleman | 0.00 | 0.00 |
| 058034 | 18 Jul 2023 | 32900 | Ali Muhair Obaid Balrusha | 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 | ahmed soleman | 0.00 | 0.00 |
| 058072 | 18 Jul 2023 | 1331 | Ahmad Salah Zeen Aldeer | SV- Uro improve circulation, p-shot | 17,000.00 | 12,500.00 | 4,500.00 | 95.24 | 4,500.00 | 0.00 | 0.00 | 4,500.00 | 0.00 | 0.00 | 4,500.00 | 0.00 | 0.00 | 0.00 | ahmed soleman | 0.00 | 0.00 |
| 058105 | 18 Jul 2023 | 33339 | Mohamed Saleh Ali Abdal | consultation medical reason | 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 | ahmed soleman | 0.00 | 0.00 |
| 058132 | 18 Jul 2023 | 8572 | Yahya Khodor Elmida | CONSULTATION | 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 | ahmed soleman | 0.00 | 0.00 |
| 058165 | 18 Jul 2023 | 33348 | Mohamed Ali Abdelrahma | consultation medical reason | 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 | ahmed soleman | 0.00 | 0.00 |
| 058218 | 19 Jul 2023 | 31715 | Ebrahim Husain Ahmed A | 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 | ahmed soleman | 0.00 | 0.00 |
| 058290 | 19 Jul 2023 | 33423 | Rania Elsayed Bassyouni | CONSULTATION | 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 | ahmed soleman | 0.00 | 0.00 |
| 058350 | 19 Jul 2023 | 33465 | Ahamed Anwar Mustafa E | consultation medical reason | 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 | ahmed soleman | 0.00 | 0.00 |
| 058473 | 20 Jul 2023 | 33527 | Mohamed Khamis Jumaa | | | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | ahmed soleman | 0.00 | 0.00 |
| 058480 | 20 Jul 2023 | 28359 | Mohamed Liban Ali Moha | 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 | ahmed soleman | 0.00 | 0.00 |
| 058481 | 20 Jul 2023 | 1331 | Ahmad Salah Zeen Aldeer | | | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | ahmed soleman | 0.00 | 0.00 |
| 058483 | 20 Jul 2023 | 33524 | Omar Khaled Ali Odeh | CONSULTATION | 1,000.00 | 700.00 | 300.00 | 14.29 | 300.00 | 300.00 | 0.00 | 0.00 | 0.00 | 0.00 | 300.00 | 0.00 | 0.00 | 0.00 | ahmed soleman | 0.00 | 0.00 |
| 058684 | 22 Jul 2023 | 33603 | Salah Talal Naji Jarrar | SV- Uro improve circulation, p-shot | 14,000.00 | 9,500.00 | 4,500.00 | 95.24 | 4,500.00 | 0.00 | 4,500.00 | 0.00 | 0.00 | 0.00 | 4,500.00 | 0.00 | 0.00 | 0.00 | ahmed soleman | 0.00 | 0.00 |
| 058751 | 22 Jul 2023 | 33642 | Mohamed Osama Younis | consultation service price | 500.00 | 300.00 | 200.00 | 0.00 | 200.00 | 0.00 | 200.00 | 0.00 | 0.00 | 0.00 | 200.00 | 0.00 | 0.00 | 0.00 | ahmed soleman | 0.00 | 0.00 |

| 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 | |
|-----------|-------------|---------|---------------------------|-----------------------------|--------------|----------|----------|----------|-------------|----------|----------|--------|--------|--------|-----------|--------|---------|------|--------|---------------|------------|------|
| 058814 | 22 Jul 2023 | 33657 | Ammar Mohammed Suwa | consultation medical reason | 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 | ahmed soleman | 0.00 | 0.00 |
| 058875 | 22 Jul 2023 | 33679 | Saeed Humaid Mohamed | consultation medical reason | 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 | ahmed soleman | 0.00 | 0.00 |
| 058876 | 22 Jul 2023 | 33689 | Mohammad Ali Mohamm | consultation medical reason | 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 | ahmed soleman | 0.00 | 0.00 |
| 058878 | 22 Jul 2023 | 30148 | Mohasin Ali Nazar Elahi | 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 | ahmed soleman | 0.00 | 0.00 |
| 058919 | 22 Jul 2023 | 33700 | Lamiaa Ahmed Moukhtar | consultation medical reason | 500.00 | 300.00 | 200.00 | 0.00 | 200.00 | 0.00 | 200.00 | 0.00 | 0.00 | 0.00 | 200.00 | 0.00 | 0.00 | 0.00 | 0.00 | ahmed soleman | 0.00 | 0.00 |
| 059103 | 23 Jul 2023 | 33734 | Basel Omran Faiad | p-shot | 5,000.00 | 1,850.00 | 3,150.00 | 0.00 | 3,150.00 | 2,000.00 | 1,150.00 | 0.00 | 0.00 | 0.00 | 3,150.00 | 0.00 | 0.00 | 0.00 | 0.00 | ahmed soleman | 0.00 | 0.00 |
| 059123 | 23 Jul 2023 | 31715 | Ebrahim Husain Ahmed A | 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 | ahmed soleman | 0.00 | 0.00 |
| 059138 | 23 Jul 2023 | 31112 | Hafez Mohamed Hafez Ne | | | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | ahmed soleman | 0.00 | 0.00 |
| 059139 | 23 Jul 2023 | 33766 | Khaled Mohamad Zeen E | CONSULTATION | 1,000.00 | 800.00 | 200.00 | 9.52 | 200.00 | 0.00 | 200.00 | 0.00 | 0.00 | 0.00 | 200.00 | 0.00 | 0.00 | 0.00 | 0.00 | ahmed soleman | 0.00 | 0.00 |
| 059183 | 23 Jul 2023 | 33775 | Fady Abdalla Kamel Abd | CONSULTATION | 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 | ahmed soleman | 0.00 | 0.00 |
| 059246 | 24 Jul 2023 | 33794 | Abdulkarem Soulaiman A | consultation medical reason | 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 | ahmed soleman | 0.00 | 0.00 |
| 059402 | 24 Jul 2023 | 32900 | Ali Muhair Obaid Balrusha | 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 | ahmed soleman | 0.00 | 0.00 |
| 059412 | 24 Jul 2023 | 27522 | Afsar Husain Khan Masuk | CONSULTATION, p-shot | 6,000.00 | 3,250.00 | 2,750.00 | 0.00 | 2,750.00 | 2,750.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,750.00 | 0.00 | 0.00 | 0.00 | 0.00 | ahmed soleman | 0.00 | 0.00 |
| 059625 | 26 Jul 2023 | 31112 | Hafez Mohamed Hafez Ne | 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 | ahmed soleman | 0.00 | 0.00 |
| 059653 | 26 Jul 2023 | 33955 | Hussain M M H Abdulrah | p-shot | 5,000.00 | 3,000.00 | 2,000.00 | 0.00 | 2,000.00 | 2,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | ahmed soleman | 0.00 | 0.00 |
| 059672 | 26 Jul 2023 | 32907 | Firas Bou Ali | p-shot | 5,000.00 | 2,500.00 | 2,500.00 | 0.00 | 2,500.00 | 0.00 | 2,500.00 | 0.00 | 0.00 | 0.00 | 2,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | ahmed soleman | 0.00 | 0.00 |
| 059697 | 26 Jul 2023 | 33975 | Rami Mustafa Alhallak | CONSULTATION | 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 | ahmed soleman | 0.00 | 0.00 |
| 059763 | 26 Jul 2023 | 33981 | Hani Mohamed Rashid M | consultation medical reason | 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 | ahmed soleman | 0.00 | 0.00 |
| 059764 | 26 Jul 2023 | 1331 | Ahmad Salah Zeen Aldeer | 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 | ahmed soleman | 0.00 | 0.00 |

| 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 |
|-----------|-------------|---------|----------------------------|-----------------------------|--------------|-----------|----------|----------|-------------|----------|----------|--------|--------|--------|-----------|--------|---------|------|---------------|-------|------------|
| 059914 | 27 Jul 2023 | 34072 | Mohyi Ashraf Ahmed Asra | consultation online payment | 500.00 | 300.00 | 200.00 | 0.00 | 200.00 | 200.00 | 0.00 | 0.00 | 0.00 | 0.00 | 200.00 | 0.00 | 0.00 | 0.00 | ahmed soleman | 0.00 | 0.00 |
| 060164 | 29 Jul 2023 | 32747 | Muhammad Atique Muhan | p-shot | 5,000.00 | 2,900.00 | 2,100.00 | 0.00 | 2,100.00 | 1,100.00 | 1,000.00 | 0.00 | 0.00 | 0.00 | 2,100.00 | 0.00 | 0.00 | 0.00 | ahmed soleman | 0.00 | 0.00 |
| 060182 | 29 Jul 2023 | 4144 | Tamer Saad Elmougi | SV- Uro improve circulation | 15,000.00 | 12,000.00 | 3,000.00 | 142.86 | 3,000.00 | 0.00 | 3,000.00 | 0.00 | 0.00 | 0.00 | 3,000.00 | 0.00 | 0.00 | 0.00 | ahmed soleman | 0.00 | 0.00 |
| 060192 | 29 Jul 2023 | 34188 | Mutaz Elsir Abdelkarim M | consultation medical reason | 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 | ahmed soleman | 0.00 | 0.00 |
| 060193 | 29 Jul 2023 | 34184 | Bhautikkumar Pravinbhai | consultation medical reason | 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 | ahmed soleman | 0.00 | 0.00 |
| 060299 | 29 Jul 2023 | 34215 | Abdul Jawed Mohammed | consultation medical reason | 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 | ahmed soleman | 0.00 | 0.00 |
| 060323 | 29 Jul 2023 | 34246 | Mazen Sharif Abdellatif Jr | consultation urology | 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 | ahmed soleman | 0.00 | 0.00 |
| 060327 | 29 Jul 2023 | 34240 | Khalil Younis Diab Habib | consultation medical reason | 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 | ahmed soleman | 0.00 | 0.00 |
| 060347 | 29 Jul 2023 | 29808 | Mahmoud Ahmad Abdulja | consultation medical reason | 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 | ahmed soleman | 0.00 | 0.00 |
| 060396 | 30 Jul 2023 | 34270 | Mohamed Ahmed Moharr | CONSULTATION | 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 | ahmed soleman | 0.00 | 0.00 |
| 060413 | 30 Jul 2023 | 33955 | Hussain M M H Abdulrah | 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 | ahmed soleman | 0.00 | 0.00 |
| 060443 | 30 Jul 2023 | 5946 | Khaled Mossad Ebid | p-shot | 5,000.00 | 2,500.00 | 2,500.00 | 0.00 | 2,500.00 | 0.00 | 2,500.00 | 0.00 | 0.00 | 0.00 | 2,500.00 | 0.00 | 0.00 | 0.00 | ahmed soleman | 0.00 | 0.00 |
| 060456 | 30 Jul 2023 | 34282 | Saeed Gholam Jamil Sha | consultation medical reason | 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 | ahmed soleman | 0.00 | 0.00 |
| 060488 | 30 Jul 2023 | 31913 | Abdulla Salem Khamis Sa | 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 | ahmed soleman | 0.00 | 0.00 |
| 060551 | 30 Jul 2023 | 1331 | Ahmad Salah Zeen Aldeer | 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 | ahmed soleman | 0.00 | 0.00 |
| 060573 | 30 Jul 2023 | 29086 | Waleed Mohamed Obaid / | 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 | ahmed soleman | 0.00 | 0.00 |
| 060664 | 31 Jul 2023 | 4144 | Tamer Saad Elmougi | 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 | ahmed soleman | 0.00 | 0.00 |
| 060701 | 31 Jul 2023 | 34395 | Samana Ali Farhood Alsh | consultation service price | 500.00 | 300.00 | 200.00 | 0.00 | 200.00 | 200.00 | 0.00 | 0.00 | 0.00 | 0.00 | 200.00 | 0.00 | 0.00 | 0.00 | ahmed soleman | 0.00 | 0.00 |
| 060718 | 31 Jul 2023 | 34409 | Christopher Sentongo | consultation online payment | 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 | ahmed soleman | 0.00 | 0.00 |

| 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 | |
|-----------|-------------|---------|------------------------|-------------------------------------|--------------|----------|----------|-----------------|-------------|------------------|------------------|------------------|-------------|-------------|------------------|-------------|-----------------|-------------|---------------|-------|------------|-------------|
| 060742 | 31 Jul 2023 | 34416 | Musabbeh Khalfan Musat | SV- Uro improve circulation, p-shot | 14,000.00 | 8,750.00 | 5,250.00 | 130.95 | 5,250.00 | 0.00 | 5,250.00 | 0.00 | 0.00 | 0.00 | 5,250.00 | 0.00 | 0.00 | 0.00 | ahmed soleman | 0.00 | 0.00 | |
| 060790 | 31 Jul 2023 | 34431 | Noha Hossny Ali Mohame | consultation medical reason | 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 | ahmed soleman | 0.00 | 0.00 | |
| | | | | | | | | 1,672.87 | | 13,550.00 | 52,185.00 | 29,660.00 | 0.00 | 0.00 | 95,395.00 | 0.00 | 3,700.00 | 0.00 | | | | 0.00 |