

Bill Doctor Report from 07-Jan-2024 07-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	
093533	07 Jan 2024	47175	Mohammad Hamad Nassr	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	
	07 Jan 2024	47182	Alia Ali Rashed Bin Jarsh	breast reduction,abdominoplasty, lab test , garment	68,200.00	41,200.00	27,000.00	1,190.48	27,000.00	0.00	5,000.00	0.00	0.00	0.00	5,000.00	0.00	22,000.00	0.00	Mohamad Moselhe	0.00	0.00	
	07 Jan 2024	47193	Shaikha Salem Thaaloub	MT.lymphatic massage abdomen,liposuction-360,abdominoplasty,Mini arm lift , lab test ,	110,700.00	80,700.00	30,000.00	1,333.33	30,000.00	0.00	2,000.00	0.00	0.00	0.00	2,000.00	0.00	28,000.00	0.00	Mohamad Moselhe	0.00	0.00	
093645	07 Jan 2024	5671	Manella Mohamed Fares	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	
093683	07 Jan 2024	46648	Ali Shahin Mohammed 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	Mohamad Moselhe	0.00	0.00	
093690	07 Jan 2024	47213	Mohamed Abdelfattah Ma	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	
093718	07 Jan 2024	47251	Mohamad Mefleh Ali	liposuction-gyncomastia, lab test , garment	23,200.00	15,700.00	7,500.00	261.90	7,500.00	0.00	7,500.00	0.00	0.00	0.00	7,500.00	0.00	0.00	0.00	Mohamad Moselhe	0.00	0.00	
093747	07 Jan 2024	47211	Abdelbaki Ibrahim Mahm	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	
093748	07 Jan 2024	45215	Abdulla Saleh Mohammed	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	
093749	07 Jan 2024	43415	Amna Badr Ahmed	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	
093750	07 Jan 2024	43305	Mohammed Sayed Khair	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	
093751	07 Jan 2024	42476	Maryam Mohammed Ahr	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	
093752	07 Jan 2024	2858	Ahmad Eisa Eisa	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	
093810	07 Jan 2024	23989	Ragad,Talaat,Jassim,,,Ka	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	
093811	07 Jan 2024	47235	Khaled Ali Mohamed Ahr	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	
093812	07 Jan 2024	47274	Houda Moubtahij	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	
093813	07 Jan 2024	47278	Chaimae Drina	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	
					2,785.71					0.00	14,500.00	0.00	0.00	0.00	14,500.00	0.00	50,000.00	0.00				0.00