

Bill Doctor Report from 01-Nov-2023 30-Nov-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
078766	01 Nov 2023	41475	Khadija Ali Abdulla Alzayy	WHITENING (BLEACHING),VIP SCALING (CLEANING) + POLISHING	2,100.00	1,750.00	350.00	16.66	350.00	0.00	350.00	0.00	0.00	0.00	350.00	0.00	0.00	0.00	sireen alixx	0.00	0.00
078812	01 Nov 2023	12488	Hanan	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	sireen alixx	0.00	0.00
078905	01 Nov 2023	41515	Mohamed Hassan Moharr	SURGICAL EXTRACTION	2,500.00	1,500.00	1,000.00	47.62	1,000.00	1,000.00	0.00	0.00	0.00	0.00	1,000.00	0.00	0.00	0.00	sireen alixx	0.00	0.00
078964	01 Nov 2023	3361	Ahsan UI Haq	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	sireen alixx	0.00	0.00
078980	02 Nov 2023	36834	Ibrahim Bilal Salem Mubar	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	sireen alixx	0.00	0.00
079041	02 Nov 2023	41600	Fatema Karimi Ahmad	Normal SCALING (CLEANING) + POLISHING	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	sireen alixx	0.00	0.00
	02 Nov 2023	40232	Aesha Obaid Khamis Zua	VENEER 3d/20t	6,000.00	0.00	6,000.00	285.71	6,000.00	3,000.00	0.00	0.00	0.00	0.00	3,000.00	0.00	3,000.00	0.00	sireen alixx	0.00	0.00
079570	04 Nov 2023	36233	Shadi Hamdi Abdel Muhs	follow up,ROOT CANAL TREATMENT FOR POSTERIOR TOOTH	1,500.00	900.00	600.00	30.00	630.00	0.00	630.00	0.00	0.00	0.00	630.00	0.00	0.00	0.00	sireen alixx	0.00	0.00
079819	05 Nov 2023	15243	Ishraga Mohamad	Advanced implantation	10,000.00	6,000.00	4,000.00	0.00	4,000.00	0.00	0.00	4,000.00	0.00	0.00	4,000.00	0.00	0.00	0.00	sireen alixx	0.00	0.00
079840	05 Nov 2023	41928	Rizwan Ahmed Ali	Normal SCALING (CLEANING) + POLISHING	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	sireen alixx	0.00	0.00
079841	05 Nov 2023	30749	Fatima F A Samara	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	sireen alixx	0.00	0.00
080086	06 Nov 2023	38235	Amna Obaid Almas Abdull	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	sireen alixx	0.00	0.00
080284	07 Nov 2023	41434	Nidaa Ahmad Elahmar	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	sireen alixx	0.00	0.00
080285	07 Nov 2023	41767	Rym Rezgui	consultation dental	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	sireen alixx	0.00	0.00
080340	08 Nov 2023	42093	Mahmoud Magdi Ahmed A	Normal SCALING (CLEANING) + POLISHING	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	sireen alixx	0.00	0.00
080420	08 Nov 2023	42133	Safaa Fahym	WHITENING (BLEACHING),VIP SCALING (CLEANING) + POLISHING	2,100.00	1,750.00	350.00	16.66	350.00	0.00	350.00	0.00	0.00	0.00	350.00	0.00	0.00	0.00	sireen alixx	0.00	0.00
080518	08 Nov 2023	31191	Amal	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	sireen alixx	0.00	0.00
080519	08 Nov 2023	3361	Ahsan UI Haq	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	sireen alixx	0.00	0.00

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080602	09 Nov 2023	16554	Amira Mohamed	WHITENING (BLEACHING),Normal SCALING (CLEANING) + POLISHING	1,100.00	750.00	350.00	16.66	350.00	0.00	350.00	0.00	0.00	0.00	350.00	0.00	0.00	0.00	sireen alixx	0.00	0.00
081002	11 Nov 2023	37607	Khalid Ibrahim Yaqoub Ib	Normal SCALING (CLEANING) + POLISHING,DENTAL PRODUCTS	1,200.00	950.00	250.00	11.90	250.00	0.00	250.00	0.00	0.00	0.00	250.00	0.00	0.00	0.00	sireen alixx	0.00	0.00
081179	12 Nov 2023	42396	Zaid Al Daker	Normal SCALING (CLEANING) + POLISHING,DENTAL PRODUCTS	1,200.00	950.00	250.00	11.90	250.00	0.00	250.00	0.00	0.00	0.00	250.00	0.00	0.00	0.00	sireen alixx	0.00	0.00
081185	12 Nov 2023	29308	Hadra Nurmein	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	sireen alixx	0.00	0.00
081300	12 Nov 2023	41434	Nidaa Ahmad Elahmar	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	sireen alixx	0.00	0.00
081453	13 Nov 2023	30749	Fatima F A Samara	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	sireen alixx	0.00	0.00
081526	13 Nov 2023	41515	Mohamed Hassan Moharr	follow up	300.00	0.00	300.00	15.00	315.00	0.00	315.00	0.00	0.00	0.00	315.00	0.00	0.00	0.00	sireen alixx	0.00	0.00
081545	13 Nov 2023	35853	Mohamad Adnan Assad	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	sireen alixx	0.00	0.00
081571	13 Nov 2023	41060	Sandy Elias Elias	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	sireen alixx	0.00	0.00
081665	14 Nov 2023	41186	Heba Sherif Ahmed Yous			0.00			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		sireen alixx	0.00	0.00
081679	14 Nov 2023	12488	Hanan			0.00			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		sireen alixx	0.00	0.00
081682	14 Nov 2023	10354	Ahlam	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	sireen alixx	0.00	0.00
081751	15 Nov 2023	36834	Ibrahim Bilal Salem Mubar	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	sireen alixx	0.00	0.00
081873	15 Nov 2023	40800	Rania Abd Ullah Esper	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	sireen alixx	0.00	0.00
081896	15 Nov 2023	42333	Maida Mohamed Bayoum	WHITENING (BLEACHING),Normal SCALING (CLEANING) + POLISHING	1,100.00	800.00	300.00	14.29	300.00	300.00	0.00	0.00	0.00	0.00	300.00	0.00	0.00	0.00	sireen alixx	0.00	0.00
081904	15 Nov 2023	41434	Nidaa Ahmad Elahmar	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	sireen alixx	0.00	0.00
082059	16 Nov 2023	24213	Bilal,Saleh,,,,Khalaf,	Normal SCALING (CLEANING) + POLISHING	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	sireen alixx	0.00	0.00
082394	18 Nov 2023	42839	Amira Boussaidi	WHITENING (BLEACHING),VIP SCALING (CLEANING) + POLISHING	2,100.00	1,750.00	350.00	16.66	350.00	350.00	0.00	0.00	0.00	0.00	350.00	0.00	0.00	0.00	sireen alixx	0.00	0.00
082437	18 Nov 2023	33014	Sabir Yasir Qamsit	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	sireen alixx	0.00	0.00

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082489	19 Nov 2023	5096	Jaber Nazeer	VIP SCALING (CLEANING) + POLISHING	1,500.00	1,400.00	100.00	4.76	100.00	100.00	0.00	0.00	0.00	0.00	100.00	0.00	0.00	0.00	sireen alixx	0.00	0.00
0-95730	19 Nov 2023	15243	Ishraga Mohamad	follow up	1,000.00	0.00	1,000.00	47.62	1,000.00	0.00	500.00	0.00	0.00	0.00	500.00	0.00	500.00	0.00	sireen alixx	0.00	0.00
082731	19 Nov 2023	21446	Meriem Anjibar	Normal SCALING (CLEANING) + POLISHING,DENTAL PRODUCTS	1,200.00	1,000.00	200.00	9.52	200.00	200.00	0.00	0.00	0.00	0.00	200.00	0.00	0.00	0.00	sireen alixx	0.00	0.00
082845	20 Nov 2023	3361	Ahsan Ul Haq	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	sireen alixx	0.00	0.00
082865	20 Nov 2023	42992	Yousaf Hassan Bakhsh	Normal SCALING (CLEANING) + POLISHING	500.00	400.00	100.00	5.00	105.00	0.00	105.00	0.00	0.00	0.00	105.00	0.00	0.00	0.00	sireen alixx	0.00	0.00
082979	21 Nov 2023	41186	Heba Sherif Ahmed Yous	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	sireen alixx	0.00	0.00
082980	21 Nov 2023	25404	Deeqa Ahmed Duale	consultation dental	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	sireen alixx	0.00	0.00
083152	22 Nov 2023	29308	Hadra Nurmein	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	sireen alixx	0.00	0.00
083281	23 Nov 2023	33014	Sabir Yasir Qamsit	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	sireen alixx	0.00	0.00
083367	23 Nov 2023	36233	Shadi Hamdi Abdel Muhs	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	sireen alixx	0.00	0.00
083398	23 Nov 2023	41060	Sandy Elias Elias	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	sireen alixx	0.00	0.00
0-95137	25 Nov 2023	41767	Rym Rezgui	Advanced implantation	10,000.00	4,500.00	5,500.00	0.00	5,500.00	0.00	0.00	5,500.00	0.00	0.00	5,500.00	0.00	0.00	0.00	sireen alixx	0.00	0.00
083958	26 Nov 2023	43336	Soha Oda Mohamed Oda	COMPLICATED EXTRACTION	1,500.00	1,000.00	500.00	25.00	525.00	0.00	525.00	0.00	0.00	0.00	525.00	0.00	0.00	0.00	sireen alixx	0.00	0.00
083962	26 Nov 2023	30749	Fatima F A Samara	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	sireen alixx	0.00	0.00
083963	26 Nov 2023	38235	Amna Obaid Almas Abdull	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	sireen alixx	0.00	0.00
083990	26 Nov 2023	36814	Fariya Irfan Irfan Khan	WHITENING (BLEACHING),Normal SCALING (CLEANING) + POLISHING,DENTAL PRODUCTS	1,800.00	1,350.00	450.00	21.42	450.00	450.00	0.00	0.00	0.00	0.00	450.00	0.00	0.00	0.00	sireen alixx	0.00	0.00
084082	26 Nov 2023	35030	Najoua Selimani	COMPLICATED EXTRACTION	1,500.00	1,250.00	250.00	11.90	250.00	250.00	0.00	0.00	0.00	0.00	250.00	0.00	0.00	0.00	sireen alixx	0.00	0.00
084283	27 Nov 2023	43209	Dianna Antoine	complicated COMPOSITE FILLING,COMPLICATED EXTRACTION	3,000.00	2,250.00	750.00	37.50	787.50	0.00	787.50	0.00	0.00	0.00	787.50	0.00	0.00	0.00	sireen alixx	0.00	0.00
084349	27 Nov 2023	37885	Richard Naumann	complicated COMPOSITE FILLING,VIP SCALING (CLEANING) + POLISHING,ZIRCONIUM CROWN,	29,500.00	17,000.00	12,500.00	238.10	12,500.00	0.00	2,500.00	10,000.00	0.00	0.00	12,500.00	0.00	0.00	0.00	sireen alixx	0.00	0.00

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084354	27 Nov 2023	43540	Cherry Mohamed Moham	WHITENING (BLEACHING),VIP SCALING (CLEANING) + POLISHING,DENTAL PRODUCTS	2,800.00	2,325.00	475.00	22.61	475.00	0.00	475.00	0.00	0.00	0.00	475.00	0.00	0.00	0.00	sireen alixx	0.00	0.00
084439	28 Nov 2023	12488	Hanan	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	sireen alixx	0.00	0.00
084500	28 Nov 2023	35030	Najoua Selimani	follow up,DENTAL PRODUCTS	700.00	575.00	125.00	5.95	125.00	125.00	0.00	0.00	0.00	0.00	125.00	0.00	0.00	0.00	sireen alixx	0.00	0.00
084602	29 Nov 2023	37885	Richard Naumann	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	sireen alixx	0.00	0.00
084632	29 Nov 2023	5313	Roba Ahmed Hulwa	Normal SCALING (CLEANING) + POLISHING,DENTAL PRODUCTS	1,200.00	850.00	350.00	16.66	350.00	0.00	150.00	200.00	0.00	0.00	350.00	0.00	0.00	0.00	sireen alixx	0.00	0.00
084766	29 Nov 2023	43720	Ikram Lamrabet	Normal SCALING (CLEANING) + POLISHING,DENTAL PRODUCTS	1,200.00	950.00	250.00	11.90	250.00	0.00	250.00	0.00	0.00	0.00	250.00	0.00	0.00	0.00	sireen alixx	0.00	0.00
084777	29 Nov 2023	35853	Mohamad Adnan Assad			0.00			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		sireen alixx	0.00	0.00
084778	29 Nov 2023	10354	Ahlam	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	sireen alixx	0.00	0.00
084781	28 Nov 2023	28140	Wafaa Ibrahim Alzuabi	Normal SCALING (CLEANING) + POLISHING	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	sireen alixx	0.00	0.00
084797	30 Nov 2023	43732	Jawlan Mohammed Abdul	consultation dental,DENTAL PRODUCTS	1,200.00	1,050.00	150.00	7.14	150.00	150.00	0.00	0.00	0.00	0.00	150.00	0.00	0.00	0.00	sireen alixx	0.00	0.00
084814	30 Nov 2023	40232	Aesha Obaid Khamis Zua	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	sireen alixx	0.00	0.00
085006	30 Nov 2023	41434	Nidaa Ahmad Elahmar	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	sireen alixx	0.00	0.00
					948.14					5,925.00	7,787.50	19,700.00	0.00	0.00	33,412.50	0.00	3,500.00	0.00			0.00