

## Patient Total Dues

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01/09/2024

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**From Date:** 01/09/2024

**To Date:** 01/09/2024

SI No	File No	Patient Name	Mobile	Total Dues
1	20495	AYA ABDELWAHAB,,,,,AHMED ELOTEFY,	508365547	300.00
2	47387	ZAHID ALI KHAN MUHAMMAD AYUB	504274688	1,500.00
3	47391	Fatema Mohammed Ahmed Saif Alshehhi	503833980	9,500.00
4	47392	Haya zain	509785170	12,000.00

**Total: 23,300.00**

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