

Bill Doctor Report from 04-Jan-2024 04-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 |
|-----------|-------------|---------|--------------------------|---|-----------------|-----------|-----------|----------|-------------|-----------------|------------------|-------------|-------------|-------------|------------------|-------------|------------------|-------------|-----------------|-------|-------------|
| 0-92215 | 29 Dec 2023 | 46470 | Martha Chioma | liposuction-abdomen, lab test , garment | 33,200.00 | 21,700.00 | 11,500.00 | 452.38 | 11,500.00 | 1,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,000.00 | 0.00 | 0.00 | 0.00 | Mohamad Moselhe | 0.00 | 0.00 |
| | 04 Jan 2024 | 42337 | Khadija Mahdi Huseen Alt | face lift, lab test , garment | 43,200.00 | 25,200.00 | 18,000.00 | 761.90 | 18,000.00 | 500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 500.00 | 0.00 | 17,500.00 | 0.00 | Mohamad Moselhe | 0.00 | 0.00 |
| 092926 | 04 Jan 2024 | 46958 | Shoaa Khalaf Alkhalaf | consultation LA liposuction | 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 |
| 092927 | 04 Jan 2024 | 46935 | Laith Ahmad Sami Khader | 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 |
| 092928 | 04 Jan 2024 | 46934 | Maryam Ghoulam Mousa . | 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 |
| 092929 | 04 Jan 2024 | 44022 | Aaref Hassan Johar Saee | 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 |
| | 04 Jan 2024 | 46995 | Mohamed Sultan Ali Alsh | lab test , garment ,LA Liposuction abdomin | 18,200.00 | 4,200.00 | 14,000.00 | 0.00 | 14,000.00 | 500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 500.00 | 0.00 | 13,500.00 | 0.00 | Mohamad Moselhe | 0.00 | 0.00 |
| 093006 | 04 Jan 2024 | 21317 | Amal,Nasser,Yahya,,,Saln | 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 |
| 093007 | 04 Jan 2024 | 45227 | Djilali A Elabbed | 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 |
| 093010 | 04 Jan 2024 | 46988 | Khaled Hassan Mohamec | consolation Liposuction | 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 |
| 093012 | 04 Jan 2024 | 46208 | Suhaila Abidal Salam 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 | Mohamad Moselhe | 0.00 | 0.00 |
| 093013 | 04 Jan 2024 | 46974 | Samah Osamoh 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 | Mohamad Moselhe | 0.00 | 0.00 |
| 093017 | 04 Jan 2024 | 46999 | Uchita Shrestha | breast augmentation by implant sebbin, lab test , garment | 33,200.00 | 20,201.00 | 12,999.00 | 523.81 | 12,999.00 | 0.00 | 12,999.00 | 0.00 | 0.00 | 0.00 | 12,999.00 | 0.00 | 0.00 | 0.00 | Mohamad Moselhe | 0.00 | 0.00 |
| 093018 | 04 Jan 2024 | 47002 | Hala Mohamad Khazaal | 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 |
| 093044 | 04 Jan 2024 | 23794 | Salha,Ali,Musabeh,Emshe | 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 |
| | | | | | 1,738.09 | | | | | 2,000.00 | 12,999.00 | 0.00 | 0.00 | 0.00 | 14,999.00 | 0.00 | 31,000.00 | 0.00 | | | 0.00 |