

Bill Doctor Report from 01-Apr-2023 24-Apr-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
DEMO1	04 Apr 2023	DEMO-12	Mahesh B	Consultation Gp,Radiological Guidance (Ie, Fluoroscopy, Ultrasound, Or Computed	312.00	0.00	312.00	0.00	312.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15.80	296.20	SUSAN	0.00	0.00
DEMO2	05 Apr 2023	DEMO-13	Lineesh Balan	PARING OF BENIGN LESIONS: 2 TO 4	500.00	50.00	450.00	0.00	450.00	500.00	0.00	0.00	0.00	0.00	500.00	0.00	0.00	0.00	MARY	0.00	0.00
DEMO3	11 Apr 2023	3	John Godzel	LHR - Lower Face and Neck (F)	1,000.00	0.00	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	IRINA	10.00	100.00
DEMO4	11 Apr 2023	5	Satosh S	INTERNAL ROOT REPAIR OF PERFORATION DEFECTS	1,400.00	0.00	1,400.00	0.00	1,400.00	2,000.00	0.00	0.00	0.00	0.00	2,000.00	0.00	0.00	0.00	IRINA	10.00	140.00
DEMO5	11 Apr 2023	2	Mohammad Z	ADVANCE RECEIPT	0.00	0.00	0.00	0.00	0.00	5,000.00	0.00	0.00	0.00	0.00	5,000.00	0.00	0.00	0.00	FIZAL	0.00	0.00
DEMO6	11 Apr 2023	2	Mohammad Z	LHR - Face (F)	300.00	0.00	300.00	15.00	315.00	0.00	0.00	0.00	0.00	315.00	315.00	0.00	0.00	0.00	IRINA	10.00	31.50
DEMO7	12 Apr 2023	3	John Godzel	INTERNAL ROOT REPAIR OF PERFORATION DEFECTS	1,400.00	100.00	1,300.00	0.00	1,300.00	300.00	0.00	0.00	0.00	0.00	300.00	0.00	1,000.00	0.00	FIZAL	0.00	0.00
DEMO8	14 Apr 2023	3	John Godzel	LHR - Lower Face and Neck (F)	1,000.00	0.00	1,000.00	0.00	1,050.00	500.00	0.00	0.00	0.00	0.00	500.00	0.00	500.00	0.00	IRINA	10.00	105.00
DEMO9	14 Apr 2023	DEMO-12	Mahesh B	Consultation Gp,Radiological Guidance (Ie, Fluoroscopy, Ultrasound, Or Computed	428.00	0.00	428.00	0.00	428.00	47.00	0.00	0.00	0.00	0.00	47.00	0.00	60.00	321.00	SUSAN	0.00	0.00
DEMO10	14 Apr 2023	DEMO-6	Redish R	SPECIALIST CONSULTATION	175.00	0.00	175.00	0.00	175.00	0.00	17.00	0.00	0.00	0.00	17.00	0.00	0.50	157.50	SONIYA	0.00	0.00
DEMO11	16 Apr 2023	DEMO-10	Baz Mohammad Amir Mo	TREATMENT OF ROOT CANAL OBSTRUCTION; NON-SURGICAL ACCESS	500.00	50.00	450.00	0.00	450.00	400.00	100.00	0.00	0.00	0.00	500.00	0.00	0.00	0.00	FIZAL	0.00	0.00
DEMO12	16 Apr 2023	3	John Godzel	LHR - Face and Neck (F)	300.00	0.00	300.00	14.29	300.00	300.00	0.00	0.00	0.00	0.00	300.00	0.00	0.00	0.00	DEYIS	0.00	0.00
DEMO13	19 Apr 2023	10	Test Riayati	Office consultation by a General Physician For the evaluation and management of a new or	34.30	0.00	34.30	0.00	34.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	34.30	SUSAN	0.00	0.00
DEMO14	19 Apr 2023	12	Dubai ` New	GP Consultation	25.00	0.00	25.00	0.00	25.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25.00	SUSAN	0.00	0.00
DEMO15	19 Apr 2023	11	Riyati New	GP Consultation	25.00	0.00	25.00	0.00	25.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25.00	SUSAN	0.00	0.00
	19 Apr 2023	DEMO-10	Baz Mohammad Amir Mo	LHR - Face and Neck (F)	1,500.00	0.00	1,500.00	71.43	1,500.00	400.00	0.00	0.00	0.00	0.00	400.00	0.00	1,100.00	0.00	IRINA	10.00	150.00
DEMO16	19 Apr 2023	DEMO-13	Lineesh Balan	LHR - Back of Neck (F)	2,500.00	0.00	2,500.00	125.00	2,625.00	1,500.00	0.00	0.00	0.00	0.00	1,500.00	0.00	1,125.00	0.00	IRINA	10.00	262.50
DEMO17	19 Apr 2023	15	Sarath Guest	LHR - Face (F)	1,500.00	0.00	1,500.00	71.43	1,500.00	500.00	0.00	0.00	0.00	0.00	500.00	0.00	1,000.00	0.00	IRINA	10.00	150.00

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DEMO18	20 Apr 2023	17	Guest4	LHR - Face (F)	1,500.00	0.00	1,500.00	71.43	1,500.00	300.00	0.00	0.00	0.00	0.00	300.00	0.00	1,200.00	0.00	IRINA	10.00	150.00
DEMO19	20 Apr 2023	16	Guest3 Dalil	LHR - Face (F)	1,500.00	0.00	1,500.00	75.00	1,575.00	800.00	0.00	0.00	0.00	0.00	800.00	0.00	775.00	0.00	IRINA	10.00	157.50
					<b>491.20</b>					<b>13,547.00</b>	<b>117.00</b>	<b>0.00</b>	<b>0.00</b>	<b>315.00</b>	<b>13,979.00</b>	<b>0.00</b>	<b>6,776.30</b>	<b>859.00</b>			<b>1,246.50</b>