

Bill Doctor Report from 08-Jan-2024 08-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
0-78478	24 Oct 2023	40029	Yousef S S Akkila	lab test , gastric bypass	37,000.00	20,000.00	17,000.00	0.00	17,000.00	1,000.00	0.00	0.00	0.00	0.00	1,000.00	0.00	1,000.00	0.00	mohammed alkubaisi	0.00	0.00
0-94031	07 Jan 2024	47220	Richelle Mendoza Samoy	lab test , gastric sleeve	32,000.00	16,000.00	16,000.00	0.00	16,000.00	0.00	0.00	15,000.00	0.00	0.00	15,000.00	0.00	0.00	0.00	mohammed alkubaisi	0.00	0.00
	08 Jan 2024	47307	Amnaabdelkader Abdelrat	lab test , gastric sleeve	32,000.00	17,000.00	15,000.00	0.00	15,000.00	0.00	500.00	0.00	0.00	0.00	500.00	0.00	14,500.00	0.00	mohammed alkubaisi	0.00	0.00
	08 Jan 2024	2282	Rana Kashif Shahzad Nas	lab test , Gastric plication	27,000.00	11,000.00	16,000.00	0.00	16,000.00	0.00	0.00	5,000.00	0.00	0.00	5,000.00	0.00	11,000.00	0.00	mohammed alkubaisi	0.00	0.00
093935	08 Jan 2024	38215	Salem Mohammed Matar	IV DRIP	1,200.00	1,050.00	150.00	0.00	150.00	0.00	150.00	0.00	0.00	0.00	150.00	0.00	0.00	0.00	mohammed alkubaisi	0.00	0.00
093943	08 Jan 2024	45123	Ruqaya Ahmed Mohamm	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	mohammed alkubaisi	0.00	0.00
093945	08 Jan 2024	47078	Zamzam Ghulam Abdalla	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	mohammed alkubaisi	0.00	0.00
093946	08 Jan 2024	47312	Azhar Abbas Ghulam Abt	consultation bariatric	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	mohammed alkubaisi	0.00	0.00
	08 Jan 2024	47353	Afraa Mubarak Rabei Hae	lab test , Gastric plication	27,000.00	9,000.00	18,000.00	0.00	18,000.00	0.00	2,500.00	0.00	0.00	0.00	2,500.00	0.00	15,500.00	0.00	mohammed alkubaisi	0.00	0.00
094003	08 Jan 2024	40029	Yousef S S Akkila	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	mohammed alkubaisi	0.00	0.00
					0.00				0.00	1,000.00	3,150.00	20,000.00	0.00	0.00	24,150.00	0.00	42,000.00	0.00			0.00