

VAT Report from 01-Apr-2023 08-May-2023

From Date: 1-Apr-23 To Date: 8-May-23

| Invoice No | Invoice Date | Services | Rate | Discount | Net Amount | Vat Per | Vat Amt |
|------------|--------------|--|------------------|---------------|------------------|---------|---------------|
| DEMO2 | 05 Apr 2023 | PARING OF BENIGN LESIONS: 2 TO 4 | 500.00 | 50.00 | 400.00 | 0 | 0.00 |
| DEMO4 | 11 Apr 2023 | INTERNAL ROOT REPAIR OF PERFORATION DEFECTS | 1,400.00 | 0.00 | 1,400.00 | 0 | 0.00 |
| DEMO5 | 11 Apr 2023 | ADVANCE RECEIPT | 0.00 | 0.00 | 0.00 | 0 | 0.00 |
| DEMO6 | 11 Apr 2023 | LHR - Face (F) | 300.00 | 0.00 | 315.00 | 5 | 15.00 |
| DEMO7 | 12 Apr 2023 | INTERNAL ROOT REPAIR OF PERFORATION DEFECTS | 1,400.00 | 100.00 | 1,200.00 | 0 | 0.00 |
| DEMO8 | 14 Apr 2023 | LHR - Lower Face and Neck (F) | 1,000.00 | 0.00 | 1,000.00 | 5 | 0.00 |
| DEMO9 | 14 Apr 2023 | NEBULIZATION | 60.00 | 0.00 | 60.00 | 0 | 0.00 |
| DEMO10 | 14 Apr 2023 | INTRALESIONAL INJECTION; UP TO 7 LESIONS | 175.00 | 0.00 | 17.50 | 0 | 0.00 |
| DEMO11 | 16 Apr 2023 | TREATMENT OF ROOT CANAL OBSTRUCTION; NON-SURGICAL ACCESS | 500.00 | 50.00 | 400.00 | 0 | 0.00 |
| DEMO12 | 16 Apr 2023 | LHR - Face and Neck (F) | 300.00 | 0.00 | 300.00 | 5 | 14.29 |
| DEMO16 | 19 Apr 2023 | LHR - Back of Neck (F) | 2,500.00 | 0.00 | 2,625.00 | 5 | 125.00 |
| DEMO17 | 19 Apr 2023 | LHR - Face (F) | 1,500.00 | 0.00 | 1,500.00 | 5 | 71.43 |
| DEMO18 | 20 Apr 2023 | LHR - Face (F) | 1,500.00 | 0.00 | 1,500.00 | 5 | 71.43 |
| DEMO19 | 20 Apr 2023 | LHR - Face (F) | 1,500.00 | 0.00 | 1,575.00 | 5 | 75.00 |
| DEMO20 | 01 May 2023 | GP CONSULTATION | 80.00 | 0.00 | 80.00 | 0 | 0.00 |
| DEMO21 | 03 May 2023 | GP CONSULTATION | 80.00 | 0.00 | 80.00 | 0 | 0.00 |
| DEMO21 | 03 May 2023 | PANTOZOL I.V. INJECTION | 100.00 | 0.00 | 100.00 | 0 | 0.00 |
| | | | 12,895.00 | 200.00 | 12,552.50 | | 372.15 |

End of Report (User: administrator at 08/May/2023 03:43:50 PM)