

**Bill Doctor Report from 07-Jan-2024 07-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								
0-93576	31 Dec 2023	46670	Shirina Rashed Humaid S	Endoscopy balloon	20,000.00	13,000.00	7,000.00	0.00	7,000.00	0.00	6,000.00	0.00	0.00	0.00	6,000.00	0.00	0.00	0.00	0.00	loaay eatah	0.00	0.00							
0-93661	06 Jan 2024	47077	Nabil Farzat	lab test ,Hemorrhoidectomy	10,000.00	1,000.00	9,000.00	0.00	9,000.00	5,000.00	0.00	0.00	0.00	0.00	5,000.00	0.00	0.00	0.00	0.00	loaay eatah	0.00	0.00							
	07 Jan 2024	38901	Faisal Mohammed Salem	elipse gastric balloon	16,000.00	6,100.00	9,900.00	471.43	9,900.00	1,000.00	0.00	0.00	0.00	0.00	1,000.00	0.00	8,900.00	0.00	0.00	loaay eatah	0.00	0.00							
093532	07 Jan 2024	29382	Talib Mubarak Saleh Awai	BALLON REMOVAL	6,000.00	3,500.00	2,500.00	0.00	2,500.00	0.00	2,500.00	0.00	0.00	0.00	2,500.00	0.00	0.00	0.00	0.00	loaay eatah	0.00	0.00							
093543	07 Jan 2024	47174	Noha Mohamed Abdelma	elipse gastric balloon	16,000.00	6,000.01	9,999.99	476.19	9,999.99	0.00	9,999.99	0.00	0.00	0.00	9,999.99	0.00	0.00	0.00	0.00	loaay eatah	0.00	0.00							
093574	07 Jan 2024	47201	Maram Rashed Alsereidi	Endoscopy balloon	20,000.00	13,000.00	7,000.00	0.00	7,000.00	0.00	7,000.00	0.00	0.00	0.00	7,000.00	0.00	0.00	0.00	0.00	loaay eatah	0.00	0.00							
093582	07 Jan 2024	31574	Saeed Mohamed Obaid S	BALLON REMOVAL	6,000.00	3,000.00	3,000.00	0.00	3,000.00	0.00	0.00	3,000.00	0.00	0.00	3,000.00	0.00	0.00	0.00	0.00	loaay eatah	0.00	0.00							
0-93836	07 Jan 2024	47209	Yahya Mohamad Ahmad	Endoscopy balloon	20,000.00	13,000.00	7,000.00	0.00	7,000.00	0.00	2,000.00	0.00	0.00	0.00	2,000.00	0.00	0.00	0.00	0.00	loaay eatah	0.00	0.00							
093591	07 Jan 2024	47208	Adel Ali Saif Humaid Alha	elipse gastric balloon	16,000.00	6,001.00	9,999.00	476.14	9,999.00	0.00	9,999.00	0.00	0.00	0.00	9,999.00	0.00	0.00	0.00	0.00	loaay eatah	0.00	0.00							
093649	07 Jan 2024	47222	Aisha Obaid Khamis Alnac	elipse gastric balloon	16,000.00	6,100.00	9,900.00	471.43	9,900.00	0.00	9,900.00	0.00	0.00	0.00	9,900.00	0.00	0.00	0.00	0.00	loaay eatah	0.00	0.00							
	07 Jan 2024	47246	Abdinur Mohamoud Haji	elipse gastric balloon	16,000.00	6,100.00	9,900.00	471.43	9,900.00	0.00	0.00	200.00	0.00	0.00	200.00	0.00	9,700.00	0.00	0.00	loaay eatah	0.00	0.00							
093745	07 Jan 2024	46961	Hend Abdulla Ali Abdulla	BALLON REMOVAL	6,000.00	3,400.00	2,600.00	0.00	2,600.00	0.00	2,600.00	0.00	0.00	0.00	2,600.00	0.00	0.00	0.00	0.00	loaay eatah	0.00	0.00							
	07 Jan 2024	27025	Sultan,Hakimo,Moosa,,Al	Endoscopy balloon	20,000.00	13,000.00	7,000.00	0.00	7,000.00	0.00	0.00	1,000.00	0.00	0.00	1,000.00	0.00	6,000.00	0.00	0.00	loaay eatah	0.00	0.00							
					<b>2,366.62</b>					<b>6,000.00</b>		<b>49,998.99</b>		<b>4,200.00</b>		<b>0.00</b>		<b>0.00</b>		<b>60,198.99</b>		<b>0.00</b>		<b>24,600.00</b>		<b>0.00</b>		<b>0.00</b>	