

Bill Doctor Report from 02-Jan-2024 02-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
0-92588	12 Sep 2023	38215	Salem Mohammed Matar	Gastric plication	25,000.00	8,500.00	16,500.00	0.00	16,500.00	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
0-92477	30 Dec 2023	46546	Rashed Aljasmi	lab test , gastric sleeve	32,000.00	14,000.00	18,000.00	0.00	18,000.00	17,000.00	0.00	0.00	0.00	0.00	17,000.00	0.00	0.00	0.00	mohammed alkubaisi	0.00	0.00
0-92332	30 Dec 2023	46602	Suood Jasem Mohammed	lab test , gastric sleeve	32,000.00	14,000.00	18,000.00	0.00	18,000.00	17,000.00	0.00	0.00	0.00	0.00	17,000.00	0.00	0.00	0.00	mohammed alkubaisi	0.00	0.00
0-94094	02 Jan 2024	46757	Mohamed Rashid Moham	lab test , gastric sleeve	32,000.00	14,000.00	18,000.00	0.00	18,000.00	0.00	0.00	4,000.00	0.00	0.00	4,000.00	0.00	0.00	0.00	mohammed alkubaisi	0.00	0.00
092430	02 Jan 2024	43817	Abdullah Tooti Gul Tooti C	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
092450	02 Jan 2024	44591	Maitha Ali Alabd Ateya Al	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
092495	02 Jan 2024	45985	Abdulla Saleh Mostafa Mr	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
092496	02 Jan 2024	43312	Jawaher Salama Salama	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	0.00	0.00	0.00	34,000.00	0.00	19,000.00	0.00	0.00	53,000.00	0.00	0.00	0.00			0.00