

**Bill Doctor Report from 04-Jan-2024 04-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																																						
0-92948	17 Dec 2023	45459	Zayed Ahmad Mohamma	Endoscopy balloon	20,000.00	13,000.00	7,000.00	0.00	7,000.00	0.00	6,500.00	0.00	0.00	0.00	6,500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00																																					
092866	04 Jan 2024	46313	Lujain Ammar Khaled Ha	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	0.00	0.00	0.00																																					
092894	04 Jan 2024	26964	Omar Arif Malalla Nassib	BALLON REMOVAL	6,000.00	3,800.00	2,200.00	0.00	2,200.00	0.00	2,200.00	0.00	0.00	0.00	2,200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00																																					
	04 Jan 2024	46929	Hakim Dari Gholam Mous	abdominoplasty, lab test , garment	33,200.00	7,200.00	26,000.00	1,142.86	26,000.00	500.00	500.00	0.00	0.00	0.00	1,000.00	0.00	25,000.00	0.00	0.00	0.00	0.00	0.00																																					
092909	04 Jan 2024	46944	Azhar Ahmad Ali Almaha	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	0.00	0.00	0.00																																					
092920	04 Jan 2024	46968	Adnan Rashed Salem Ob	elipse gastric balloon	16,000.00	6,000.00	10,000.00	476.19	10,000.00	9,800.00	200.00	0.00	0.00	0.00	10,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00																																					
	04 Jan 2024	46964	Hodan Mukhtar Ali	elipse gastric balloon	16,000.00	6,100.00	9,900.00	471.43	9,900.00	500.00	0.00	0.00	0.00	0.00	500.00	0.00	9,400.00	0.00	0.00	0.00	0.00	0.00																																					
092924	04 Jan 2024	46966	Abdulla Jassim Mohamec	Endoscopy balloon , BALLON REMOVAL	26,000.00	16,000.00	10,000.00	0.00	10,000.00	0.00	10,000.00	0.00	0.00	0.00	10,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00																																					
0-93365	04 Jan 2024	46961	Hend Abdulla Ali Abdulla	elipse gastric balloon	16,000.00	6,100.00	9,900.00	471.43	9,900.00	0.00	1,000.00	0.00	0.00	0.00	1,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00																																					
0-93592	04 Jan 2024	46979	Md Furkan Uddin Osman	lab test , garment ,gynecomastectomy	18,200.00	11,200.00	7,000.00	0.00	7,000.00	1,000.00	0.00	0.00	0.00	0.00	1,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00																																					
	04 Jan 2024	20894	Saleh,Murad,Mohamed,M	abdominoplasty, lab test , garment	33,200.00	13,200.00	20,000.00	857.14	20,000.00	0.00	5,000.00	0.00	0.00	0.00	5,000.00	0.00	15,000.00	0.00	0.00	0.00	0.00	0.00																																					
0-93956	04 Jan 2024	46994	Umair Sultan Nazar Muh	Endoscopy balloon	20,000.00	13,000.00	7,000.00	0.00	7,000.00	0.00	500.00	0.00	0.00	0.00	500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00																																					
093026	04 Jan 2024	12977	Eisa	consultation balon	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	0.00	0.00	0.00	0.00																																					
093027	04 Jan 2024	42822	Mohamad Abo Kalefa Jurr	consultation balon	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	0.00	0.00	0.00	0.00																																					
093033	04 Jan 2024	32173	Husain Mohammad Hassa	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	0.00	0.00	0.00	0.00																																					
0-93087	04 Jan 2024	46924	Khameis Obaid Ali Alserei	Endoscopy balloon	20,000.00	13,000.00	7,000.00	0.00	7,000.00	0.00	0.00	500.00	0.00	0.00	500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00																																					
					<b>3,419.05</b>					<b>11,800.00</b>					<b>35,400.00</b>					<b>500.00</b>					<b>0.00</b>					<b>0.00</b>					<b>47,700.00</b>					<b>0.00</b>					<b>49,400.00</b>					<b>0.00</b>					<b>0.00</b>				