

Bill Doctor Report from 01-Oct-2023 31-Oct-2023

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
0-68529	15 Aug 2023	32087	Aneesah Humaid Saif Alh	ZIRCONIUM CROWN	21,000.00	10,500.00	10,500.00	500.00	10,500.00	5,000.00	0.00	0.00	0.00	0.00	5,000.00	0.00	0.00	0.00	sireen alixx	0.00	0.00
	16 Aug 2023	35853	Mohamad Adnan Assad	ROOT CANAL TREATMENT FOR POSTERIOR TOOTH	1,500.00	1,000.00	500.00	23.81	500.00	150.00	0.00	0.00	0.00	0.00	150.00	0.00	0.00	0.00	sireen alixx	0.00	0.00
0-74320	03 Sep 2023	36684	Zahra Ahssine	Advanced implantation	10,000.00	6,200.00	3,800.00	0.00	3,800.00	0.00	2,000.00	0.00	0.00	0.00	2,000.00	0.00	0.00	0.00	sireen alixx	0.00	0.00
0-71603	05 Sep 2023	36834	Ibrahim Bilal Salem Mubar	Advanced implantation	115,000.00	92,000.00	23,000.00	0.00	23,000.00	0.00	3,000.00	0.00	0.00	0.00	3,000.00	0.00	10,000.00	0.00	sireen alixx	0.00	0.00
	16 Sep 2023	38410	Anam Imran Mumtaz Hus	VENEER 3d/20t	6,000.00	1,000.00	5,000.00	238.10	5,000.00	2,000.00	500.00	0.00	0.00	0.00	2,500.00	0.00	0.00	0.00	sireen alixx	0.00	0.00
	22 Sep 2023	11434	Justice Ekene Idioha	ROOT CANAL TREATMENT FOR POSTERIOR TOOTH	1,500.00	700.00	800.00	38.10	800.00	250.00	0.00	0.00	0.00	0.00	250.00	0.00	0.00	0.00	sireen alixx	0.00	0.00
0-91680	28 Sep 2023	38235	Amna Obaid Almas Abdull	Advanced implantation	55,000.00	14,000.00	41,000.00	0.00	41,000.00	30,000.00	10,000.00	0.00	0.00	0.00	10,000.00	0.00	1,000.00	0.00	sireen alixx	0.00	0.00
073033	01 Oct 2023	36684	Zahra Ahssine	consultation dental	700.00	0.00	700.00	33.33	700.00	0.00	700.00	0.00	0.00	0.00	700.00	0.00	0.00	0.00	sireen alixx	0.00	0.00
073077	01 Oct 2023	34647	Siham Essakali	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	sireen alixx	0.00	0.00
073082	01 Oct 2023	39446	Yusra Hussein Abdullah /	consultation dental	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	sireen alixx	0.00	0.00
073083	01 Oct 2023	39447	Abdulmajid Hussein Abdu	consultation dental	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	sireen alixx	0.00	0.00
073452	03 Oct 2023	38410	Anam Imran Mumtaz Hus	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	sireen alixx	0.00	0.00
073533	03 Oct 2023	39598	Zyad Mousa Al Hariri	lab test	2,000.00	1,850.00	150.00	0.00	150.00	150.00	0.00	0.00	0.00	0.00	150.00	0.00	0.00	0.00	sireen alixx	0.00	0.00
073547	03 Oct 2023	16761	Hamza Ghazi Almestarihi	WISDOM TOOTH EXTRACTION	1,850.00	1,450.00	400.00	19.05	400.00	400.00	0.00	0.00	0.00	0.00	400.00	0.00	0.00	0.00	sireen alixx	0.00	0.00
073607	04 Oct 2023	36834	Ibrahim Bilal Salem Mubar			0.00			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		sireen alixx	0.00	0.00
073770	04 Oct 2023	39646	Ibrahim Shaban Mohame	Normal SCALING (CLEANING) + POLISHING	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	sireen alixx	0.00	0.00
073966	05 Oct 2023	39746	Mohamed Galal Eissa Mol	complicated COMPOSITE FILLING,Deep SCALING (CLEANING) + POLISHING	2,500.00	2,050.00	450.00	21.42	450.00	0.00	450.00	0.00	0.00	0.00	450.00	0.00	0.00	0.00	sireen alixx	0.00	0.00
073983	06 Oct 2023	39771	Tijst Abisa Demesa	Normal SCALING (CLEANING) + POLISHING	500.00	400.00	100.00	4.76	100.00	100.00	0.00	0.00	0.00	0.00	100.00	0.00	0.00	0.00	sireen alixx	0.00	0.00

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073997	06 Oct 2023	38879	Abdul Aziz Ebrahim Al Ker	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	sireen alixx	0.00	0.00
074023	06 Oct 2023	7054	Tareq	consultation dental	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	sireen alixx	0.00	0.00
074058	06 Oct 2023	39806	Mohcine Bichri	VIP SCALING (CLEANING) + POLISHING	1,500.00	1,235.00	265.00	12.62	265.00	0.00	265.00	0.00	0.00	0.00	265.00	0.00	0.00	0.00	sireen alixx	0.00	0.00
074076	06 Oct 2023	32496	Reem Saeed Bashir Bugh	Normal SCALING (CLEANING) + POLISHING	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	sireen alixx	0.00	0.00
074265	07 Oct 2023	37246	Yousef Haj Abdalla	Normal SCALING (CLEANING) + POLISHING	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	sireen alixx	0.00	0.00
074266	07 Oct 2023	36684	Zahra Ahssine	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	sireen alixx	0.00	0.00
0-95182	07 Oct 2023	39862	Shereen Jihad Abdul Kari	Advanced implantation	10,000.00	6,000.00	4,000.00	0.00	4,000.00	0.00	2,000.00	0.00	0.00	0.00	2,000.00	0.00	2,000.00	0.00	sireen alixx	0.00	0.00
074289	07 Oct 2023	39883	Yahya Ahmad Karasi	Normal SCALING (CLEANING) + POLISHING	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	sireen alixx	0.00	0.00
074290	07 Oct 2023	39447	Abdulmajid Hussein Abdu	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	sireen alixx	0.00	0.00
074291	07 Oct 2023	38427	Hussein Ali Abou Sweid	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	sireen alixx	0.00	0.00
0-79689	07 Oct 2023	39890	Aly Moustafa Mohamed A	VENEER 3d/20t	6,000.00	800.00	5,200.00	247.62	5,200.00	0.00	5,000.00	0.00	0.00	0.00	5,000.00	0.00	200.00	0.00	sireen alixx	0.00	0.00
074386	07 Oct 2023	39903	Ali Saeed Ali Alblooshi	VIP SCALING (CLEANING) + POLISHING	1,500.00	1,250.00	250.00	12.50	262.50	0.00	262.50	0.00	0.00	0.00	262.50	0.00	0.00	0.00	sireen alixx	0.00	0.00
074387	07 Oct 2023	39896	Alan Balsam Tannous	outdoor dental	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	sireen alixx	0.00	0.00
074408	07 Oct 2023	39902	Ahmed Juma Rashed Mu	Normal SCALING (CLEANING) + POLISHING	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	sireen alixx	0.00	0.00
074515	08 Oct 2023	14289	Ahmad	WISDOM TOOTH EXTRACTION	1,850.00	1,450.00	400.00	19.05	400.00	400.00	0.00	0.00	0.00	0.00	400.00	0.00	0.00	0.00	sireen alixx	0.00	0.00
074521	08 Oct 2023	39934	Brahim Fatnassi	Normal SCALING (CLEANING) + POLISHING	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	sireen alixx	0.00	0.00
074522	08 Oct 2023	38410	Anam Imran Mumtaz Hus	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	sireen alixx	0.00	0.00
074524	08 Oct 2023	34647	Siham Essakali	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	sireen alixx	0.00	0.00
074525	08 Oct 2023	32087	Aneesah Humaid Saif Alh	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	sireen alixx	0.00	0.00

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074568	08 Oct 2023	5073	Salah Fathullah	VIP SCALING (CLEANING) + POLISHING	1,500.00	1,200.00	300.00	15.00	315.00	0.00	315.00	0.00	0.00	0.00	315.00	0.00	0.00	0.00	sireen alixx	0.00	0.00
074639	08 Oct 2023	32018	Hala Abubaker Hussein M	WHITENING (BLEACHING)	600.00	300.00	300.00	14.29	300.00	300.00	0.00	0.00	0.00	0.00	300.00	0.00	0.00	0.00	sireen alixx	0.00	0.00
074645	08 Oct 2023	39951	Khadija Ali Mairi	VIP SCALING (CLEANING) + POLISHING	1,500.00	1,500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	sireen alixx	0.00	0.00
074879	10 Oct 2023	39047	Abdullah Faracheh	SURGICAL EXTRACTION	2,500.00	1,750.00	750.00	37.50	787.50	0.00	787.50	0.00	0.00	0.00	787.50	0.00	0.00	0.00	sireen alixx	0.00	0.00
074899	10 Oct 2023	40063	Fahimah All Noman Salef	VIP SCALING (CLEANING) + POLISHING	1,500.00	1,250.00	250.00	11.90	250.00	0.00	250.00	0.00	0.00	0.00	250.00	0.00	0.00	0.00	sireen alixx	0.00	0.00
075020	11 Oct 2023	40103	Nasim Hassan Haider	Normal SCALING (CLEANING) + POLISHING	500.00	400.00	100.00	4.76	100.00	0.00	100.00	0.00	0.00	0.00	100.00	0.00	0.00	0.00	sireen alixx	0.00	0.00
075050	11 Oct 2023	29889	Hassan Hani Shakrouf	Normal SCALING (CLEANING) + POLISHING	500.00	350.00	150.00	7.14	150.00	0.00	150.00	0.00	0.00	0.00	150.00	0.00	0.00	0.00	sireen alixx	0.00	0.00
075123	11 Oct 2023	40130	Viraj Bathiya Kumarasing	consultation dental	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	sireen alixx	0.00	0.00
075158	12 Oct 2023	40142	Gobinda Basnet	VIP SCALING (CLEANING) + POLISHING	1,500.00	1,300.00	200.00	10.00	210.00	210.00	0.00	0.00	0.00	0.00	210.00	0.00	0.00	0.00	sireen alixx	0.00	0.00
075188	12 Oct 2023	40158	Raja Belaissaoui	consultation dental	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	sireen alixx	0.00	0.00
075189	12 Oct 2023	39675	Najwa Dalouchi	consultation dental	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	sireen alixx	0.00	0.00
075190	12 Oct 2023	40153	Hayan Owayed Alnahr	Normal SCALING (CLEANING) + POLISHING	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	sireen alixx	0.00	0.00
075240	12 Oct 2023	40170	Eman Hamad Thabit Harr	Normal SCALING (CLEANING) + POLISHING	500.00	400.00	100.00	5.00	105.00	0.00	105.00	0.00	0.00	0.00	105.00	0.00	0.00	0.00	sireen alixx	0.00	0.00
075251	12 Oct 2023	40169	Ayeda Hamad Thabit Har	Normal SCALING (CLEANING) + POLISHING	500.00	400.00	100.00	4.76	100.00	0.00	100.00	0.00	0.00	0.00	100.00	0.00	0.00	0.00	sireen alixx	0.00	0.00
075311	13 Oct 2023	40193	Svetlana Cojocari	WHITENING (BLEACHING),Normal SCALING (CLEANING) + POLISHING	1,100.00	750.00	350.00	16.66	350.00	350.00	0.00	0.00	0.00	0.00	350.00	0.00	0.00	0.00	sireen alixx	0.00	0.00
075331	13 Oct 2023	40200	Eman Iyad Sabri Abu Far	CROWN RECEMENTATION	500.00	400.00	100.00	4.76	100.00	100.00	0.00	0.00	0.00	0.00	100.00	0.00	0.00	0.00	sireen alixx	0.00	0.00
075341	13 Oct 2023	34323	Hassan Nokrachi	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	sireen alixx	0.00	0.00
075364	13 Oct 2023	40130	Viraj Bathiya Kumarasing	COMPLICATED EXTRACTION	1,500.00	1,200.00	300.00	14.29	300.00	300.00	0.00	0.00	0.00	0.00	300.00	0.00	0.00	0.00	sireen alixx	0.00	0.00
075584	14 Oct 2023	8683	Arwa Tlais	Normal SCALING (CLEANING) + POLISHING,DENTAL PRODUCTS	1,200.00	1,200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	sireen alixx	0.00	0.00

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075585	14 Oct 2023	15654	Saeed Alghfeli	WHITENING (BLEACHING),VIP SCALING (CLEANING) + POLISHING	2,100.00	1,650.00	450.00	21.43	450.00	0.00	450.00	0.00	0.00	0.00	450.00	0.00	0.00	0.00	sireen alixx	0.00	0.00
075586	14 Oct 2023	40246	Abdula Moosa Ali Hassan	WHITENING (BLEACHING),VIP SCALING (CLEANING) + POLISHING	2,100.00	1,650.00	450.00	21.43	450.00	0.00	450.00	0.00	0.00	0.00	450.00	0.00	0.00	0.00	sireen alixx	0.00	0.00
075587	14 Oct 2023	40247	Hesham Mahmoud	Normal SCALING (CLEANING) + POLISHING	500.00	400.00	100.00	5.00	105.00	0.00	105.00	0.00	0.00	0.00	105.00	0.00	0.00	0.00	sireen alixx	0.00	0.00
075588	14 Oct 2023	40265	Joelle Saaer Rzouk	COMPLICATED EXTRACTION	1,500.00	1,350.00	150.00	7.14	150.00	0.00	150.00	0.00	0.00	0.00	150.00	0.00	0.00	0.00	sireen alixx	0.00	0.00
075687	15 Oct 2023	40324	Osman Yousif Hamad Ahr	Normal SCALING (CLEANING) + POLISHING	500.00	420.00	80.00	3.81	80.00	80.00	0.00	0.00	0.00	0.00	80.00	0.00	0.00	0.00	sireen alixx	0.00	0.00
075751	15 Oct 2023	40317	Maryam Mohammed Ali A	Normal SCALING (CLEANING) + POLISHING,DENTAL PRODUCTS	1,200.00	1,100.00	100.00	4.76	100.00	0.00	100.00	0.00	0.00	0.00	100.00	0.00	0.00	0.00	sireen alixx	0.00	0.00
075753	15 Oct 2023	40306	Mohamed Hassan Ali Alse	Normal SCALING (CLEANING) + POLISHING,DENTAL PRODUCTS	1,200.00	1,150.00	50.00	2.38	50.00	0.00	50.00	0.00	0.00	0.00	50.00	0.00	0.00	0.00	sireen alixx	0.00	0.00
075755	15 Oct 2023	36684	Zahra Ahssine	Normal SCALING (CLEANING) + POLISHING	500.00	400.00	100.00	4.76	100.00	0.00	100.00	0.00	0.00	0.00	100.00	0.00	0.00	0.00	sireen alixx	0.00	0.00
075773	15 Oct 2023	40364	Mohamed Yousry Moustaf	VIP SCALING (CLEANING) + POLISHING,DENTAL PRODUCTS	2,200.00	1,950.00	250.00	11.90	250.00	0.00	250.00	0.00	0.00	0.00	250.00	0.00	0.00	0.00	sireen alixx	0.00	0.00
075846	15 Oct 2023	38410	Anam Imran Mumtaz Hus	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	sireen alixx	0.00	0.00
075847	15 Oct 2023	40322	Sabri Ahmed Ali Al Saadi	consultation dental	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	sireen alixx	0.00	0.00
076045	17 Oct 2023	39047	Abdullah Faracheh	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	sireen alixx	0.00	0.00
076065	17 Oct 2023	32087	Aneesah Humaid Saif Alhe	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	sireen alixx	0.00	0.00
0-83919	17 Oct 2023	3361	Ahsan Ul Haq	ROOT CANAL TREATMENT FOR POSTERIOR TOOTH	1,500.00	800.00	700.00	33.33	700.00	500.00	0.00	0.00	0.00	0.00	500.00	0.00	200.00	0.00	sireen alixx	0.00	0.00
076243	18 Oct 2023	40518	Khalifa Saeed Rashed Ja	WHITENING (BLEACHING),VIP SCALING (CLEANING) + POLISHING	2,100.00	1,500.00	600.00	28.57	600.00	0.00	600.00	0.00	0.00	0.00	600.00	0.00	0.00	0.00	sireen alixx	0.00	0.00
076281	18 Oct 2023	40541	Zaher Hesham Halabia	Normal SCALING (CLEANING) + POLISHING	500.00	400.00	100.00	4.76	100.00	100.00	0.00	0.00	0.00	0.00	100.00	0.00	0.00	0.00	sireen alixx	0.00	0.00
076291	18 Oct 2023	38204	Amira Hassan Mohamed	Normal SCALING (CLEANING) + POLISHING	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	sireen alixx	0.00	0.00
	19 Oct 2023	5009	Taha Hussein Mohamed A	ROOT CANAL TREATMENT FOR POSTERIOR TOOTH	1,500.00	600.00	900.00	42.86	900.00	0.00	400.00	0.00	0.00	0.00	400.00	0.00	500.00	0.00	sireen alixx	0.00	0.00
076362	19 Oct 2023	40579	Rabah Mebrak	Normal SCALING (CLEANING) + POLISHING	500.00	400.00	100.00	4.76	100.00	0.00	100.00	0.00	0.00	0.00	100.00	0.00	0.00	0.00	sireen alixx	0.00	0.00

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076461	19 Oct 2023	14805	Qais Hassan	VIP SCALING (CLEANING) + POLISHING	1,500.00	1,300.00	200.00	9.52	200.00	0.00	200.00	0.00	0.00	0.00	200.00	0.00	0.00	0.00	sireen alixx	0.00	0.00
076482	19 Oct 2023	17817	Alaa Yousef Mohd Ali	consultation dental	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	sireen alixx	0.00	0.00
076523	20 Oct 2023	5009	Taha Hussein Mohamed A	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	sireen alixx	0.00	0.00
076740	21 Oct 2023	29454	Reem Raid Al Masri	VIP SCALING (CLEANING) + POLISHING,DENTAL PRODUCTS	2,200.00	1,700.00	500.00	25.00	525.00	0.00	525.00	0.00	0.00	0.00	525.00	0.00	0.00	0.00	sireen alixx	0.00	0.00
076742	21 Oct 2023	39862	Shereen Jihad Abdul Kari	follow up	700.00	0.00	700.00	35.00	735.00	0.00	735.00	0.00	0.00	0.00	735.00	0.00	0.00	0.00	sireen alixx	0.00	0.00
076841	21 Oct 2023	40746	Mohammad Saad Al Ame	VIP SCALING (CLEANING) + POLISHING,DENTAL PRODUCTS	2,200.00	1,800.00	400.00	19.04	400.00	0.00	400.00	0.00	0.00	0.00	400.00	0.00	0.00	0.00	sireen alixx	0.00	0.00
076842	21 Oct 2023	36233	Shadi Hamdi Abdel Muhs	consultation dental	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	sireen alixx	0.00	0.00
076917	22 Oct 2023	32087	Aneesah Humaid Saif Alhr	COMPLICATED EXTRACTION,DENTAL PRODUCTS	3,700.00	3,500.00	200.00	9.52	200.00	200.00	0.00	0.00	0.00	0.00	200.00	0.00	0.00	0.00	sireen alixx	0.00	0.00
0-85378	22 Oct 2023	40800	Rania Abd Ullah Esper	VENEER 3d/20t,Deep SCALING (CLEANING) + POLISHING ,ZIRCONIUM CROWN, Advanced	26,000.00	15,500.00	10,500.00	333.34	10,500.00	2,500.00	3,000.00	0.00	0.00	0.00	5,500.00	0.00	2,000.00	0.00	sireen alixx	0.00	0.00
077064	22 Oct 2023	40812	Sarra Zeddini	Normal SCALING (CLEANING) + POLISHING	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	sireen alixx	0.00	0.00
077241	23 Oct 2023	15461	Abdulla Eisa Mohamed Ei	COMPLICATED EXTRACTION, Advanced implantation	11,500.00	7,500.00	4,000.00	19.05	4,000.00	0.00	4,000.00	0.00	0.00	0.00	4,000.00	0.00	0.00	0.00	sireen alixx	0.00	0.00
077285	24 Oct 2023	40135	Khaled Mohamad Abdalla	WHITENING (BLEACHING),Deep SCALING (CLEANING) + POLISHING	1,600.00	1,250.00	350.00	17.50	367.50	0.00	367.50	0.00	0.00	0.00	367.50	0.00	0.00	0.00	sireen alixx	0.00	0.00
	24 Oct 2023	11706	Shokhista	SURGICAL EXTRACTION	2,500.00	1,750.00	750.00	35.71	750.00	750.00	0.00	0.00	0.00	0.00	750.00	0.00	0.00	0.00	sireen alixx	0.00	0.00
077357	24 Oct 2023	39604	Fatou Jarjue	VIP SCALING (CLEANING) + POLISHING,DENTAL PRODUCTS	2,200.00	1,900.00	300.00	14.28	300.00	300.00	0.00	0.00	0.00	0.00	300.00	0.00	0.00	0.00	sireen alixx	0.00	0.00
077392	24 Oct 2023	24598	Humaid,Mohamad,Abdulh	VIP SCALING (CLEANING) + POLISHING,DENTAL PRODUCTS	2,200.00	1,900.00	300.00	15.00	315.00	0.00	315.00	0.00	0.00	0.00	315.00	0.00	0.00	0.00	sireen alixx	0.00	0.00
077435	25 Oct 2023	40967	Kseniia Zheleznova	WHITENING (BLEACHING),VIP SCALING (CLEANING) + POLISHING	2,100.00	1,700.00	400.00	19.05	400.00	0.00	400.00	0.00	0.00	0.00	400.00	0.00	0.00	0.00	sireen alixx	0.00	0.00
077509	25 Oct 2023	40995	Asal Ahmed Aldabbagh	WHITENING (BLEACHING),VIP SCALING (CLEANING) + POLISHING	2,100.00	1,600.00	500.00	23.81	500.00	0.00	500.00	0.00	0.00	0.00	500.00	0.00	0.00	0.00	sireen alixx	0.00	0.00
077649	26 Oct 2023	30749	Fatima F A Samara	DENTAL PRODUCTS	700.00	500.00	200.00	9.52	200.00	0.00	200.00	0.00	0.00	0.00	200.00	0.00	0.00	0.00	sireen alixx	0.00	0.00
0-87002	26 Oct 2023	41040	Sara Sid Ahmed Abdelha	VENEER 3d/20t,ZIRCONIUM CROWN	22,000.00	0.00	22,000.00	1,047.62	22,000.00	0.00	11,000.00	0.00	0.00	0.00	11,000.00	0.00	0.00	0.00	sireen alixx	0.00	0.00

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077687	26 Oct 2023	32087	Aneesah Humaid Saif Alhr	DENTAL PRODUCTS	700.00	650.00	50.00	2.38	50.00	50.00	0.00	0.00	0.00	0.00	50.00	0.00	0.00	0.00	sireen alixx	0.00	0.00
077695	26 Oct 2023	21595	Wafa Rahali	WISDOM TOOTH EXTRACTION	1,850.00	1,600.00	250.00	11.90	250.00	200.00	50.00	0.00	0.00	0.00	250.00	0.00	0.00	0.00	sireen alixx	0.00	0.00
077712	26 Oct 2023	41060	Sandy Elias Elias	ROOT CANAL TREATMENT FOR POSTERIOR TOOTH	1,500.00	1,100.00	400.00	19.05	400.00	0.00	400.00	0.00	0.00	0.00	400.00	0.00	0.00	0.00	sireen alixx	0.00	0.00
077744	27 Oct 2023	41075	Yahya Majid Jaffar Hassa	WHITENING (BLEACHING),Normal SCALING (CLEANING) + POLISHING	1,100.00	800.00	300.00	15.00	315.00	0.00	315.00	0.00	0.00	0.00	315.00	0.00	0.00	0.00	sireen alixx	0.00	0.00
077783	27 Oct 2023	41088	Eshagh Ahmad Bahri	WHITENING (BLEACHING),Normal SCALING (CLEANING) + POLISHING	1,100.00	750.00	350.00	17.50	367.50	0.00	367.50	0.00	0.00	0.00	367.50	0.00	0.00	0.00	sireen alixx	0.00	0.00
077801	27 Oct 2023	41104	Haya Alhamwe	COMPLICATED EXTRACTION	1,500.00	1,200.00	300.00	14.29	300.00	300.00	0.00	0.00	0.00	0.00	300.00	0.00	0.00	0.00	sireen alixx	0.00	0.00
077865	27 Oct 2023	41128	Rahaf Abdelsattar Hussei	Normal SCALING (CLEANING) + POLISHING	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	sireen alixx	0.00	0.00
077867	27 Oct 2023	41127	Mohamed Abdelsattar Hu	Normal SCALING (CLEANING) + POLISHING	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	sireen alixx	0.00	0.00
077950	28 Oct 2023	33110	Fatma Juma Saeed Almar	WHITENING (BLEACHING),VIP SCALING (CLEANING) + POLISHING,DENTAL PRODUCTS	2,800.00	2,050.00	750.00	37.50	787.50	0.00	787.50	0.00	0.00	0.00	787.50	0.00	0.00	0.00	sireen alixx	0.00	0.00
077959	28 Oct 2023	34068	Alaa Salim Omar Alshalto	Normal SCALING (CLEANING) + POLISHING	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	sireen alixx	0.00	0.00
078013	28 Oct 2023	41186	Heba Sherif Ahmed Yous	veneER 3d/20t,ZIRCONIUM CROWN, Advanced implantation	14,000.00	6,500.00	7,500.00	261.91	7,500.00	0.00	7,500.00	0.00	0.00	0.00	7,500.00	0.00	0.00	0.00	sireen alixx	0.00	0.00
078017	28 Oct 2023	41188	Mohamed Issam Mohame	WHITENING (BLEACHING),SIMPLE COMPOSITE FILLING	3,600.00	2,600.00	1,000.00	47.61	1,000.00	0.00	1,000.00	0.00	0.00	0.00	1,000.00	0.00	0.00	0.00	sireen alixx	0.00	0.00
078097	28 Oct 2023	34353	Fatima Saif Mohamed Ka	SIMPLE COMPOSITE FILLING,SURGICAL EXTRACTION	5,500.00	4,300.00	1,200.00	57.15	1,200.00	0.00	1,200.00	0.00	0.00	0.00	1,200.00	0.00	0.00	0.00	sireen alixx	0.00	0.00
078134	29 Oct 2023	5790	Ruba Jamal Mohammad M	WHITENING (BLEACHING),VIP SCALING (CLEANING) + POLISHING	2,100.00	1,700.00	400.00	19.05	400.00	0.00	400.00	0.00	0.00	0.00	400.00	0.00	0.00	0.00	sireen alixx	0.00	0.00
078144	29 Oct 2023	14665	Montaser Moaaweah	WISDOM TOOTH EXTRACTION	1,850.00	1,550.00	300.00	14.29	300.00	300.00	0.00	0.00	0.00	0.00	300.00	0.00	0.00	0.00	sireen alixx	0.00	0.00
078302	29 Oct 2023	41309	Sophia Nicole Francisco .	outdoor dental,VIP SCALING (CLEANING) + POLISHING	2,000.00	1,900.00	100.00	4.76	100.00	0.00	100.00	0.00	0.00	0.00	100.00	0.00	0.00	0.00	sireen alixx	0.00	0.00
078394	29 Oct 2023	41247	Fares Ahmad Mohamad /	Normal SCALING (CLEANING) + POLISHING	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	sireen alixx	0.00	0.00
078395	29 Oct 2023	41188	Mohamed Issam Mohame	WHITENING (BLEACHING),VIP SCALING (CLEANING) + POLISHING	2,100.00	2,100.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	sireen alixx	0.00	0.00
078414	29 Oct 2023	39862	Shereen Jihad Abdul Kari	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	sireen alixx	0.00	0.00

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
078538	30 Oct 2023	37500	Amal Yasin Ahmed Almac	COMPLICATED EXTRACTION	1,500.00	1,400.00	100.00	4.76	100.00	0.00	0.00	100.00	0.00	0.00	100.00	0.00	0.00	0.00	sireen alixx	0.00	0.00
078540	30 Oct 2023	36233	Shadi Hamdi Abdel Muhs	Advanced implantation	5,000.00	3,000.00	2,000.00	0.00	2,000.00	0.00	0.00	2,000.00	0.00	0.00	2,000.00	0.00	0.00	0.00	sireen alixx	0.00	0.00
078542	30 Oct 2023	41060	Sandy Elias Elias	follow up	100.00	0.00	100.00	4.76	100.00	100.00	0.00	0.00	0.00	0.00	100.00	0.00	0.00	0.00	sireen alixx	0.00	0.00
078558	30 Oct 2023	10354	Ahlam	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	sireen alixx	0.00	0.00
078559	30 Oct 2023	36834	Ibrahim Bilal Salem Mubar	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	sireen alixx	0.00	0.00
078578	30 Oct 2023	38235	Amna Obaid Almas Abdull	COMPLICATED EXTRACTION	1,500.00	1,500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	sireen alixx	0.00	0.00
078627	31 Oct 2023	36233	Shadi Hamdi Abdel Muhs	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	sireen alixx	0.00	0.00
078668	31 Oct 2023	40624	Mirna Al Assad	VIP SCALING (CLEANING) + POLISHING	1,500.00	1,400.00	100.00	4.76	100.00	100.00	0.00	0.00	0.00	0.00	100.00	0.00	0.00	0.00	sireen alixx	0.00	0.00
078717	31 Oct 2023	41434	Nidaa Ahmad Elahmar	VENEER 3d/20t	6,500.00	0.00	6,500.00	309.52	6,500.00	0.00	0.00	6,500.00	0.00	0.00	6,500.00	0.00	0.00	0.00	sireen alixx	0.00	0.00
078722	31 Oct 2023	40800	Rania Abd Ullah Esper	COMPLICATED EXTRACTION	1,500.00	1,500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	sireen alixx	0.00	0.00
					3,992.46					45,190.00	62,502.50	8,600.00	0.00	0.00	116,292.50	0.00	15,900.00	0.00			0.00