

Bill Doctor Report from 01-Jul-2023 17-Aug-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
058183	18 Jul 2023	24292	Ibrahim,Tariq,Mohammed.	CONSULTATION	1,000.00	900.00	100.00	5.00	105.00	105.00	0.00	0.00	0.00	0.00	105.00	0.00	0.00	0.00	meriem medjabri	0.00	0.00
058698	22 Jul 2023	33616	Ahmad Lamraoui	CONSULTATION,EAR	1,150.00	1,045.00	105.00	5.00	105.00	0.00	105.00	0.00	0.00	0.00	105.00	0.00	0.00	0.00	meriem medjabri	0.00	0.00
058737	22 Jul 2023	33625	Shishir Khadka	CONSULTATION	1,000.00	1,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	meriem medjabri	0.00	0.00
058832	22 Jul 2023	33675	Anees Hamid Sowar Hag	CONSULTATION	1,000.00	1,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	meriem medjabri	0.00	0.00
058907	22 Jul 2023	33652	Khalifa Hasan Ali Saleh A	CONSULTATION	1,000.00	900.00	100.00	5.00	105.00	0.00	105.00	0.00	0.00	0.00	105.00	0.00	0.00	0.00	meriem medjabri	0.00	0.00
058929	22 Jul 2023	33699	Jamal Younis Saad Youn	consultation online payment	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	meriem medjabri	0.00	0.00
058930	22 Jul 2023	33656	Moustafa Adel Mohamed /			0.00			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		meriem medjabri	0.00	0.00
058961	22 Jul 2023	33686	Kawthar Moawad Hassan	consultation online payment	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	meriem medjabri	0.00	0.00
058993	23 Jul 2023	33719	Abderrafie El Bakkal	consultation medical reason	500.00	300.00	200.00	0.00	200.00	200.00	0.00	0.00	0.00	0.00	200.00	0.00	0.00	0.00	meriem medjabri	0.00	0.00
059001	23 Jul 2023	33712	Hamzah Hussein Faiyad	CONSULTATION,EAR	1,150.00	1,045.00	105.00	5.00	105.00	0.00	105.00	0.00	0.00	0.00	105.00	0.00	0.00	0.00	meriem medjabri	0.00	0.00
059014	23 Jul 2023	33726	Azhar Al Ghssain	consultation medical reason	500.00	300.00	200.00	0.00	200.00	200.00	0.00	0.00	0.00	0.00	200.00	0.00	0.00	0.00	meriem medjabri	0.00	0.00
059066	23 Jul 2023	33749	Laserian Tantoh Lenjoh	CONSULTATION	1,000.00	800.00	200.00	9.52	200.00	200.00	0.00	0.00	0.00	0.00	200.00	0.00	0.00	0.00	meriem medjabri	0.00	0.00
059159	23 Jul 2023	33740	Randall Ellis Geary	EAR	150.00	150.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	meriem medjabri	0.00	0.00
059191	23 Jul 2023	33779	Anas Mosallam Shaal	CONSULTATION	1,000.00	895.00	105.00	5.00	105.00	0.00	105.00	0.00	0.00	0.00	105.00	0.00	0.00	0.00	meriem medjabri	0.00	0.00
059203	23 Jul 2023	31725	Huda Abdulkarim Modlej	CONSULTATION	1,000.00	1,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	meriem medjabri	0.00	0.00
059334	24 Jul 2023	33841	Khalid Mohamed Ahmed I	EAR	150.00	50.00	100.00	5.00	105.00	0.00	105.00	0.00	0.00	0.00	105.00	0.00	0.00	0.00	meriem medjabri	0.00	0.00
059484	25 Jul 2023	33886	Caldon Paderes Ocba	CONSULTATION	1,000.00	900.00	100.00	4.76	100.00	100.00	0.00	0.00	0.00	0.00	100.00	0.00	0.00	0.00	meriem medjabri	0.00	0.00
059509	25 Jul 2023	31986	Arshed Akhtar	EAR, consultation medical reason	650.00	450.00	200.00	4.76	200.00	200.00	0.00	0.00	0.00	0.00	200.00	0.00	0.00	0.00	meriem medjabri	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
059564	25 Jul 2023	33932	Omnia Mohamed Abdelm	consultation medical reason	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	meriem medjabri	0.00	0.00
059565	25 Jul 2023	33932	Omnia Mohamed Abdelm	consultation medical reason	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	meriem medjabri	0.00	0.00
059623	26 Jul 2023	33943	Rim Hani Chamout	CONSULTATION	1,000.00	1,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	meriem medjabri	0.00	0.00
059636	26 Jul 2023	33231	Hamdi Abdulmajeed Ali	EAR	150.00	50.00	100.00	4.76	100.00	100.00	0.00	0.00	0.00	0.00	100.00	0.00	0.00	0.00	meriem medjabri	0.00	0.00
059646	26 Jul 2023	33952	Ibrahim Abdalla Y F Al Za	EAR	150.00	50.00	100.00	5.00	105.00	0.00	105.00	0.00	0.00	0.00	105.00	0.00	0.00	0.00	meriem medjabri	0.00	0.00
059734	26 Jul 2023	33994	Jina Khaled Abdelhamed	EAR	300.00	125.00	175.00	8.75	183.75	0.00	183.75	0.00	0.00	0.00	183.75	0.00	0.00	0.00	meriem medjabri	0.00	0.00
059735	26 Jul 2023	33984	Jasmin Khaled Abdelham	EAR	200.00	25.00	175.00	8.75	183.75	0.00	183.75	0.00	0.00	0.00	183.75	0.00	0.00	0.00	meriem medjabri	0.00	0.00
059736	26 Jul 2023	2489	Rashed Yousuf Albahar	EAR	150.00	50.00	100.00	5.00	105.00	0.00	105.00	0.00	0.00	0.00	105.00	0.00	0.00	0.00	meriem medjabri	0.00	0.00
059933	27 Jul 2023	34084	Eisa Ahmed Salem Annaj	CONSULTATION	1,000.00	1,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	meriem medjabri	0.00	0.00
059949	27 Jul 2023	34065	Saeed Mohamedkareem	consultation medical reason	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	meriem medjabri	0.00	0.00
060169	29 Jul 2023	34178	Riyadh Belal Batal	consultation medical reason	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	meriem medjabri	0.00	0.00
060259	29 Jul 2023	34214	Mohamed Bakri Mohame	consultation medical reason	500.00	290.00	210.00	0.00	210.00	0.00	210.00	0.00	0.00	0.00	210.00	0.00	0.00	0.00	meriem medjabri	0.00	0.00
060476	30 Jul 2023	34306	Muhammed Rashid Nam	EAR	150.00	100.00	50.00	2.50	52.50	0.00	52.50	0.00	0.00	0.00	52.50	0.00	0.00	0.00	meriem medjabri	0.00	0.00
060478	30 Jul 2023	34311	Khalid Lemar Abdulhama	EAR	150.00	50.00	100.00	5.00	105.00	0.00	105.00	0.00	0.00	0.00	105.00	0.00	0.00	0.00	meriem medjabri	0.00	0.00
060481	30 Jul 2023	34322	Mohamed Ibrahim Abuale	EAR	150.00	150.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	meriem medjabri	0.00	0.00
060505	30 Jul 2023	34293	Ali Ibrahim Al Hatoum	CONSULTATION	1,000.00	1,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	meriem medjabri	0.00	0.00
060546	30 Jul 2023	34318	Sharifa Hassan Mohamm	EAR	150.00	0.00	150.00	7.14	150.00	0.00	0.00	150.00	0.00	0.00	150.00	0.00	0.00	0.00	meriem medjabri	0.00	0.00
060582	30 Jul 2023	34334	Swaleh Abdulnasser Moh	consultation service price	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	meriem medjabri	0.00	0.00
060605	30 Jul 2023	34361	Mehdi Salman Nassr	consultation service price	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	meriem medjabri	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
060710	31 Jul 2023	34404	Zaid Suliman Hamdan Ra	CONSULTATION	1,000.00	200.00	800.00	38.10	800.00	0.00	800.00	0.00	0.00	0.00	800.00	0.00	0.00	0.00	meriem medjabri	0.00	0.00
060744	31 Jul 2023	34424	Saeed Sarhan Saeed Ali .	consultation medical reason	800.00	0.00	800.00	0.00	800.00	0.00	800.00	0.00	0.00	0.00	800.00	0.00	0.00	0.00	meriem medjabri	0.00	0.00
060761	31 Jul 2023	34334	Swaleh Abdunnasser Moh	consultation online payment	800.00	0.00	800.00	0.00	800.00	0.00	800.00	0.00	0.00	0.00	800.00	0.00	0.00	0.00	meriem medjabri	0.00	0.00
060821	31 Jul 2023	34450	Najat Salem Khaled Alariri	EAR	150.00	150.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	meriem medjabri	0.00	0.00
060931	01 Aug 2023	34510	Obaid Mohammed Mohar	EAR	150.00	50.00	100.00	4.76	100.00	100.00	0.00	0.00	0.00	0.00	100.00	0.00	0.00	0.00	meriem medjabri	0.00	0.00
060940	01 Aug 2023	34404	Zaid Suliman Hamdan Ra	Nose filler aliaxin	1,100.00	1,100.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	meriem medjabri	0.00	0.00
060969	01 Aug 2023	34528	Hosham Osman Abdallah	consultation medical reason	500.00	300.00	200.00	0.00	200.00	200.00	0.00	0.00	0.00	0.00	200.00	0.00	0.00	0.00	meriem medjabri	0.00	0.00
060983	01 Aug 2023	34525	Adel Ali Dawood Omar	EAR	150.00	50.00	100.00	4.76	100.00	100.00	0.00	0.00	0.00	0.00	100.00	0.00	0.00	0.00	meriem medjabri	0.00	0.00
061008	01 Aug 2023	34543	Adil Saeed Saleh Ahmed	CONSULTATION	1,000.00	1,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	meriem medjabri	0.00	0.00
061132	02 Aug 2023	34598	Ahmed Magdi Mohamed ,	consultation ENT	500.00	300.00	200.00	0.00	200.00	200.00	0.00	0.00	0.00	0.00	200.00	0.00	0.00	0.00	meriem medjabri	0.00	0.00
061198	02 Aug 2023	4958	Sara Waheed Al Zaki	consultation medical reason	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	meriem medjabri	0.00	0.00
061584	05 Aug 2023	34789	Firas Sayah Abou Mough	consultation ENT	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	meriem medjabri	0.00	0.00
061612	05 Aug 2023	34797	Hasan Saleh Hasan Abdu	EAR	150.00	50.00	100.00	4.76	100.00	100.00	0.00	0.00	0.00	0.00	100.00	0.00	0.00	0.00	meriem medjabri	0.00	0.00
061613	05 Aug 2023	34579	Abdelkarem Mohamed Ak	consultation online payment	500.00	300.00	200.00	0.00	200.00	200.00	0.00	0.00	0.00	0.00	200.00	0.00	0.00	0.00	meriem medjabri	0.00	0.00
061647	05 Aug 2023	34804	Khaled Hussen Beyazid	consultation online payment	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	meriem medjabri	0.00	0.00
061649	05 Aug 2023	34803	Sinaa A Ahmad Al Samar	consultation online payment	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	meriem medjabri	0.00	0.00
061652	05 Aug 2023	34598	Ahmed Magdi Mohamed ,	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	meriem medjabri	0.00	0.00
061774	05 Aug 2023	34893	Moid Siddiqui Shahid Ali	consultation ENT	840.00	0.00	840.00	0.00	840.00	0.00	840.00	0.00	0.00	0.00	840.00	0.00	0.00	0.00	meriem medjabri	0.00	0.00
061775	05 Aug 2023	34861	Ahmed Molvi Burhanuddii	EAR	150.00	50.00	100.00	5.00	105.00	0.00	105.00	0.00	0.00	0.00	105.00	0.00	0.00	0.00	meriem medjabri	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
061777	05 Aug 2023	34870	Hafsa Mohamed Hasan A	consultation ENT	500.00	395.00	105.00	0.00	105.00	0.00	105.00	0.00	0.00	0.00	105.00	0.00	0.00	0.00	meriem medjabri	0.00	0.00
061780	05 Aug 2023	34884	Ragab Gomaa Khalafalla	EAR	150.00	50.00	100.00	4.76	100.00	100.00	0.00	0.00	0.00	0.00	100.00	0.00	0.00	0.00	meriem medjabri	0.00	0.00
061781	05 Aug 2023	34863	Abdul Aziz Ahmed Burhar	EAR	150.00	50.00	100.00	5.00	105.00	0.00	105.00	0.00	0.00	0.00	105.00	0.00	0.00	0.00	meriem medjabri	0.00	0.00
061789	05 Aug 2023	14206	Mohamad	EAR	150.00	50.00	100.00	5.00	105.00	0.00	105.00	0.00	0.00	0.00	105.00	0.00	0.00	0.00	meriem medjabri	0.00	0.00
061792	05 Aug 2023	34871	Mohammed Abdulqader M	consultation online payment	500.00	395.00	105.00	0.00	105.00	0.00	105.00	0.00	0.00	0.00	105.00	0.00	0.00	0.00	meriem medjabri	0.00	0.00
061794	05 Aug 2023	21120	Abdulla Alsayed Alsaeeedi	EAR,CONSULTATION	1,150.00	250.00	900.00	45.00	945.00	0.00	0.00	945.00	0.00	0.00	945.00	0.00	0.00	0.00	meriem medjabri	0.00	0.00
061807	05 Aug 2023	34897	Khaled Saleh Hasan Abdu	EAR	150.00	50.00	100.00	5.00	105.00	0.00	105.00	0.00	0.00	0.00	105.00	0.00	0.00	0.00	meriem medjabri	0.00	0.00
061810	05 Aug 2023	34864	Hamdan Ahmed Molvi	EAR	150.00	150.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	meriem medjabri	0.00	0.00
061811	05 Aug 2023	34866	Haneen Ahmed Molvi Bur	EAR	150.00	150.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	meriem medjabri	0.00	0.00
061812	05 Aug 2023	34879	Mohamed Elsayed Mohar	consultation ENT	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	meriem medjabri	0.00	0.00
061817	05 Aug 2023	34856	Assem Mohamed Ali Elsa	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	meriem medjabri	0.00	0.00
061884	06 Aug 2023	34962	Abdulmajid Mohammad A	EAR	150.00	50.00	100.00	4.76	100.00	0.00	100.00	0.00	0.00	0.00	100.00	0.00	0.00	0.00	meriem medjabri	0.00	0.00
061921	06 Aug 2023	34974	Muzamil Rabih Fadlallah .	consultation online payment	500.00	300.00	200.00	0.00	200.00	200.00	0.00	0.00	0.00	0.00	200.00	0.00	0.00	0.00	meriem medjabri	0.00	0.00
061944	06 Aug 2023	34946	Reem Ahmed Nasser Yot	outdoor laser	1,000.00	200.00	800.00	0.00	800.00	800.00	0.00	0.00	0.00	0.00	800.00	0.00	0.00	0.00	meriem medjabri	0.00	0.00
062016	06 Aug 2023	34954	Ehab Mahd Ahmad Mugh	consultation online payment	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	meriem medjabri	0.00	0.00
062093	06 Aug 2023	35029	Cora Luth Kristen Rato	consultation medical reason	500.00	300.00	200.00	0.00	200.00	0.00	0.00	200.00	0.00	0.00	200.00	0.00	0.00	0.00	meriem medjabri	0.00	0.00
062100	06 Aug 2023	35031	Darwin Mendoza Reyes	consultation online payment	500.00	300.00	200.00	0.00	200.00	0.00	0.00	200.00	0.00	0.00	200.00	0.00	0.00	0.00	meriem medjabri	0.00	0.00
062187	06 Aug 2023	35018	Nourhan Saad Eddine Sa			0.00			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		meriem medjabri	0.00	0.00
062188	06 Aug 2023	35075	Ibrahim Abdelrahim Elnae	consultation ENT	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	meriem medjabri	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
062189	06 Aug 2023	35018	Nourhan Saad Eddine Sa	CONSULTATION	1,000.00	1,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	meriem medjabri	0.00	0.00
062235	07 Aug 2023	34579	Abdelkarem Mohamed Ak	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	meriem medjabri	0.00	0.00
062277	07 Aug 2023	35109	Nashat Jehad Makarem	consultation ENT	500.00	350.00	150.00	0.00	150.00	150.00	0.00	0.00	0.00	0.00	150.00	0.00	0.00	0.00	meriem medjabri	0.00	0.00
062282	07 Aug 2023	34598	Ahmed Magdi Mohamed ,	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	meriem medjabri	0.00	0.00
062293	07 Aug 2023	35116	Ahmed Fouad Abdelrehin	consultation ENT	500.00	395.00	105.00	0.00	105.00	0.00	105.00	0.00	0.00	0.00	105.00	0.00	0.00	0.00	meriem medjabri	0.00	0.00
062345	07 Aug 2023	35123	Hazaa Ibrahim Abdulrahn	EAR	150.00	50.00	100.00	5.00	105.00	0.00	105.00	0.00	0.00	0.00	105.00	0.00	0.00	0.00	meriem medjabri	0.00	0.00
062484	08 Aug 2023	35196	Hamdan Moohialdin Anw	EAR	150.00	50.00	100.00	5.00	105.00	105.00	0.00	0.00	0.00	0.00	105.00	0.00	0.00	0.00	meriem medjabri	0.00	0.00
062486	08 Aug 2023	35197	Abdullah Moohialdin Anw	EAR	150.00	50.00	100.00	5.00	105.00	105.00	0.00	0.00	0.00	0.00	105.00	0.00	0.00	0.00	meriem medjabri	0.00	0.00
062491	08 Aug 2023	35198	Rawan Mohialdin Anwar t	consultation ENT	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	meriem medjabri	0.00	0.00
062576	08 Aug 2023	35224	Khaled Jamal Alkood	consultation ENT	2,000.00	600.00	1,400.00	0.00	1,400.00	0.00	0.00	1,400.00	0.00	0.00	1,400.00	0.00	0.00	0.00	meriem medjabri	0.00	0.00
062705	09 Aug 2023	35293	Omar Anwar Alchammae	consultation ENT	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	meriem medjabri	0.00	0.00
062710	09 Aug 2023	35313	Nuha Abbas Mohammed	consultation ENT	500.00	350.00	150.00	0.00	150.00	0.00	150.00	0.00	0.00	0.00	150.00	0.00	0.00	0.00	meriem medjabri	0.00	0.00
062767	09 Aug 2023	34884	Ragab Gomaa Khalafalla	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	meriem medjabri	0.00	0.00
062794	09 Aug 2023	35348	Ghalia T A Azoom	consultation ENT	500.00	400.00	100.00	0.00	100.00	100.00	0.00	0.00	0.00	0.00	100.00	0.00	0.00	0.00	meriem medjabri	0.00	0.00
062832	10 Aug 2023	35366	Saleh Abdullah Saleh Al t	consultation ENT	500.00	400.00	100.00	0.00	100.00	100.00	0.00	0.00	0.00	0.00	100.00	0.00	0.00	0.00	meriem medjabri	0.00	0.00
062922	10 Aug 2023	35285	Waeel M R Ali Saif	otoplasty	30,000.00	25,500.00	4,500.00	214.29	4,500.00	0.00	4,500.00	0.00	0.00	0.00	4,500.00	0.00	0.00	0.00	meriem medjabri	0.00	0.00
062925	10 Aug 2023	35406	Husain Abdulnabi Jaafar N	consultation ENT	500.00	350.00	150.00	0.00	150.00	0.00	150.00	0.00	0.00	0.00	150.00	0.00	0.00	0.00	meriem medjabri	0.00	0.00
063119	12 Aug 2023	35285	Waeel M R Ali Saif	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	meriem medjabri	0.00	0.00
063180	12 Aug 2023	35495	Husnain Ali Munir Ali	consultation ENT	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	meriem medjabri	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
063223	12 Aug 2023	35293	Omar Anwar Alchammae	outdoor laser	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	meriem medjabri	0.00	0.00
063227	12 Aug 2023	35293	Omar Anwar Alchammae	consultation ENT	1,000.00	160.00	840.00	0.00	840.00	840.00	0.00	0.00	0.00	0.00	840.00	0.00	0.00	0.00	meriem medjabri	0.00	0.00
063264	12 Aug 2023	33878	Amaar Yaser Sharaf Qasi	EAR	150.00	50.00	100.00	5.00	105.00	0.00	105.00	0.00	0.00	0.00	105.00	0.00	0.00	0.00	meriem medjabri	0.00	0.00
063265	12 Aug 2023	33879	Alyazya Abdulla Malood H	EAR	150.00	50.00	100.00	5.00	105.00	0.00	105.00	0.00	0.00	0.00	105.00	0.00	0.00	0.00	meriem medjabri	0.00	0.00
063284	12 Aug 2023	21225	Muaath Abdulmajed Al Ar	EAR	150.00	50.00	100.00	4.76	100.00	100.00	0.00	0.00	0.00	0.00	100.00	0.00	0.00	0.00	meriem medjabri	0.00	0.00
063302	12 Aug 2023	35555	Mohammad Khaled Mash	consultation ENT	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	meriem medjabri	0.00	0.00
063306	12 Aug 2023	34893	Moid Siddiqui Shahid Ali	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	meriem medjabri	0.00	0.00
063417	13 Aug 2023	35585	Saeed Saif Saeed Salim /	EAR	150.00	150.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	meriem medjabri	0.00	0.00
063470	13 Aug 2023	35637	Syeda Hina Zahra Syed A	consultation ENT	500.00	400.00	100.00	0.00	100.00	0.00	100.00	0.00	0.00	0.00	100.00	0.00	0.00	0.00	meriem medjabri	0.00	0.00
063520	13 Aug 2023	35648	Shir Afghan Shirzai	EAR	150.00	50.00	100.00	4.76	100.00	100.00	0.00	0.00	0.00	0.00	100.00	0.00	0.00	0.00	meriem medjabri	0.00	0.00
063552	13 Aug 2023	30451	Ahmed Saif Saeed Salim	EAR	150.00	150.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	meriem medjabri	0.00	0.00
063753	14 Aug 2023	35711	Javad Hassan Mohamma	consultation ENT	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	meriem medjabri	0.00	0.00
063754	14 Aug 2023	35724	Maryam Mohammed Sae	consultation ENT	1,600.00	0.00	1,600.00	0.00	1,600.00	0.00	1,600.00	0.00	0.00	0.00	1,600.00	0.00	0.00	0.00	meriem medjabri	0.00	0.00
063755	14 Aug 2023	34579	Abdelkarem Mohamed Ak	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	meriem medjabri	0.00	0.00
063763	14 Aug 2023	35744	Mubarak Mohammed Alm	laser ent	2,400.00	195.00	2,205.00	105.00	2,205.00	0.00	2,205.00	0.00	0.00	0.00	2,205.00	0.00	0.00	0.00	meriem medjabri	0.00	0.00
063799	15 Aug 2023	34334	Swaleh Abdalnasser Moh	laser ent	800.00	400.00	400.00	19.05	400.00	0.00	400.00	0.00	0.00	0.00	400.00	0.00	0.00	0.00	meriem medjabri	0.00	0.00
063814	15 Aug 2023	35760	Ahmad Mohammad Al Jo	consultation dental	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	meriem medjabri	0.00	0.00
063823	15 Aug 2023	35757	Reem Fawzi Husni Jarrar	laser ent	1,600.00	25.00	1,575.00	75.00	1,575.00	0.00	1,575.00	0.00	0.00	0.00	1,575.00	0.00	0.00	0.00	meriem medjabri	0.00	0.00
063851	15 Aug 2023	35285	Waeel M R Ali Saif	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	meriem medjabri	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
063974	16 Aug 2023	35847	Abbas Mustafa Mohamed	laser ent	800.00	150.00	650.00	30.95	650.00	650.00	0.00	0.00	0.00	0.00	650.00	0.00	0.00	0.00	meriem medjabri	0.00	0.00
063975	16 Aug 2023	35724	Maryam Mohammed Sae	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	meriem medjabri	0.00	0.00
064023	16 Aug 2023	35873	Asma Muhammad Malool	EAR	150.00	50.00	100.00	4.76	100.00	0.00	100.00	0.00	0.00	0.00	100.00	0.00	0.00	0.00	meriem medjabri	0.00	0.00
064090	16 Aug 2023	35348	Ghalia T A Azoom	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	meriem medjabri	0.00	0.00
064116	16 Aug 2023	35744	Mubarak Mohammed Alm:	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	meriem medjabri	0.00	0.00
	17 Aug 2023	35938	Ebrahim Saleh Ahmed Al	rhinoplasty	50,000.00	33,000.00	17,000.00	809.52	17,000.00	15,000.00	0.00	0.00	0.00	0.00	15,000.00	0.00	2,000.00	0.00	meriem medjabri	0.00	0.00
								1,520.69		20,355.00	16,740.00	2,895.00	0.00	0.00	39,990.00	0.00	2,000.00	0.00			0.00