

## Patient Total Dues

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06/21/2023

Page 1 of 1

**From Date:** 06/01/2023

**To Date:** 06/21/2023

SI No	File No	Patient Name	Mobile	Total Dues
1	3	JOHN GODZEL	551383954	2,660.00
2	DEMO-20	shyama k	503573036	200.00
3	DEMO-7	SUBU S	674553	300.00

**Total:** **3,160.00**

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