

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	Patient IN	Patient OUT
712	01 May 2025	614	Rukhsana Shabbir Tamba	1 AED CONSULTATION	1.00	0.00	1.00	0.00	1.00	1.00	0.00	0.00	0.00	0.00	1.00	0.00	0.00	0.00	Maryam Hatim Asgar Ali	0.00	0.00		
713	01 May 2025	615	Shabbir Asgarali Tambaw	1 AED CONSULTATION	1.00	0.00	1.00	0.00	1.00	1.00	0.00	0.00	0.00	0.00	1.00	0.00	0.00	0.00	Maryam Hatim Asgar Ali	0.00	0.00		
723	02 May 2025	621	Oleh Kniaziev	EAR PIERCING	150.00	0.00	150.00	0.00	150.00	0.00	150.00	0.00	0.00	0.00	150.00	0.00	0.00	0.00	Maryam Hatim Asgar Ali	0.00	0.00		
725	02 May 2025	586	Aisha Afsar Qureshi Afsar	Consultation 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	Maryam Hatim Asgar Ali	0.00	0.00		
731	03 May 2025	634	Asmaa Younis Hussein H	CHORIONIC GONADOTROPIN TEST	150.00	0.00	150.00	0.00	150.00	0.00	150.00	0.00	0.00	0.00	150.00	0.00	0.00	0.00	Maryam Hatim Asgar Ali	0.00	0.00		
735	04 May 2025	636	Dilshad Begum Mohamed	1 AED CONSULTATION	1.00	0.00	1.00	0.00	1.00	1.00	0.00	0.00	0.00	0.00	1.00	0.00	0.00	0.00	Maryam Hatim Asgar Ali	0.00	0.00		
736	04 May 2025	639	Tasneem Murtuza Jawadv	1 AED CONSULTATION ,STANDARD HEALTH CHECK UP	100.00	0.00	100.00	0.00	100.00	0.00	100.00	0.00	0.00	0.00	100.00	0.00	0.00	0.00	Maryam Hatim Asgar Ali	0.00	0.00		
739	04 May 2025	628	Laiba Imran Imran Naz	1 AED CONSULTATION	1.00	0.00	1.00	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00	0.00	0.00	0.00	Maryam Hatim Asgar Ali	0.00	0.00		
741	04 May 2025	30	Hasnen Fakhruddin Valike	1 AED CONSULTATION	1.00	0.00	1.00	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00	0.00	0.00	0.00	Maryam Hatim Asgar Ali	0.00	0.00		
742	04 May 2025	579	Hared Alon Aminola	Consultation 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	Maryam Hatim Asgar Ali	0.00	0.00		
743	04 May 2025	600	Zosima Carpenteros Pant	1 AED CONSULTATION	1.00	0.00	1.00	0.00	1.00	1.00	0.00	0.00	0.00	0.00	1.00	0.00	0.00	0.00	Maryam Hatim Asgar Ali	0.00	0.00		
746	04 May 2025	646	Mahmmadusman Mahmm	1 AED CONSULTATION	1.00	0.00	1.00	0.00	1.00	1.00	0.00	0.00	0.00	0.00	1.00	0.00	0.00	0.00	Maryam Hatim Asgar Ali	0.00	0.00		
747	04 May 2025	640	Catherine Sevilla Reguce	1 AED CONSULTATION	1.00	0.00	1.00	0.00	1.00	1.00	0.00	0.00	0.00	0.00	1.00	0.00	0.00	0.00	Maryam Hatim Asgar Ali	0.00	0.00		
751	04 May 2025	647	Joud Ahmed Mouaz Hata	BASIC HEALTH CHECK -UP PACKAGE	49.00	0.00	49.00	0.00	49.00	0.00	49.00	0.00	0.00	0.00	49.00	0.00	0.00	0.00	Maryam Hatim Asgar Ali	0.00	0.00		
759	05 May 2025	651	Sumit Kumar Mundlia Jogi	Consultation	150.00	0.00	150.00	0.00	150.00	0.00	150.00	0.00	0.00	0.00	150.00	0.00	0.00	0.00	Maryam Hatim Asgar Ali	0.00	0.00		
760	05 May 2025	652	Emran Albadawy Abdalazi	CBC,MICROSCOPIC EXAM OF URINE	120.00	0.00	120.00	0.00	120.00	0.00	120.00	0.00	0.00	0.00	120.00	0.00	0.00	0.00	Maryam Hatim Asgar Ali	0.00	0.00		
762	06 May 2025	657	Indu Magar	ADVANCE WELLNESS,URINALYSIS	299.00	0.00	299.00	0.00	299.00	0.00	299.00	0.00	0.00	0.00	299.00	0.00	0.00	0.00	Maryam Hatim Asgar Ali	0.00	0.00		
763	06 May 2025	30	Hasnen Fakhruddin Valike	BASIC HEALTH CHECK -UP PACKAGE ,INHALNT PANEL 22 PARAMETERS	449.00	0.00	449.00	0.00	449.00	0.00	449.00	0.00	0.00	0.00	449.00	0.00	0.00	0.00	Maryam Hatim Asgar Ali	0.00	0.00		

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774	07 May 2025	639	Tasneem Murtuza Jawadv	Consultation 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	Maryam Hatim Asgar Ali	0.00	0.00		
777	08 May 2025	664	Dare Joshua Oni	Consultation,FULL BODY CHECK UP ,MICROSCOPIC EXAM OF URINE	250.00	0.00	250.00	0.00	250.00	0.00	250.00	0.00	0.00	0.00	250.00	0.00	0.00	0.00	Maryam Hatim Asgar Ali	0.00	0.00		
780	08 May 2025	669	Khalid Ibrahim Mohamed	Consultation	1.00	0.00	1.00	0.00	1.00	1.00	0.00	0.00	0.00	0.00	1.00	0.00	0.00	0.00	Maryam Hatim Asgar Ali	0.00	0.00		
781	08 May 2025	667	Mariem Ahmed Mohamed	Consultation	1.00	0.00	1.00	0.00	1.00	1.00	0.00	0.00	0.00	0.00	1.00	0.00	0.00	0.00	Maryam Hatim Asgar Ali	0.00	0.00		
782	08 May 2025	665	Abigail Nkwechi	1 AED CONSULTATION ,CHORIONIC GONADOTROPIN TEST	151.00	0.00	151.00	0.00	151.00	151.00	0.00	0.00	0.00	0.00	151.00	0.00	0.00	0.00	Maryam Hatim Asgar Ali	0.00	0.00		
793	09 May 2025	680	Ajmal Jasik Padikkamanni	FULL BODY CHECK UP	199.00	0.00	199.00	0.00	199.00	0.00	199.00	0.00	0.00	0.00	199.00	0.00	0.00	0.00	Maryam Hatim Asgar Ali	0.00	0.00		
804	10 May 2025	243	Sheik Rasith Rafi Ahame	PROTHROMBIN TEST	150.00	30.00	120.00	0.00	120.00	120.00	0.00	0.00	0.00	0.00	120.00	0.00	0.00	0.00	Maryam Hatim Asgar Ali	0.00	0.00		
821	13 May 2025	702	Raymond Maliwat Mirand	BASIC HEALTH CHECK -UP PACKAGE	49.00	0.00	49.00	0.00	49.00	49.00	0.00	0.00	0.00	0.00	49.00	0.00	0.00	0.00	Maryam Hatim Asgar Ali	0.00	0.00		
836	14 May 2025	714	Ramesh Sapkota	STANDARD HEALTH CHECK UP	99.00	0.00	99.00	0.00	99.00	0.00	99.00	0.00	0.00	0.00	99.00	0.00	0.00	0.00	Maryam Hatim Asgar Ali	0.00	0.00		
838	14 May 2025	715	Abualgsim Awadalla Khal	FULL BODY CHECK UP	199.00	0.00	199.00	0.00	199.00	250.00	0.00	0.00	0.00	0.00	250.00	0.00	0.00	0.00	Maryam Hatim Asgar Ali	0.00	0.00		
839	14 May 2025	716	Khalid Gasimalla Khalid A	FULL BODY CHECK UP	199.00	0.00	199.00	0.00	199.00	250.00	0.00	0.00	0.00	0.00	250.00	0.00	0.00	0.00	Maryam Hatim Asgar Ali	0.00	0.00		
842	14 May 2025	664	Dare Joshua Oni	URINE CULTURE/COLONY COUNT,Consultation Follow up	150.00	0.00	150.00	0.00	150.00	150.00	0.00	0.00	0.00	0.00	150.00	0.00	0.00	0.00	Maryam Hatim Asgar Ali	0.00	0.00		
847	15 May 2025	717	Md Delowar Hosen Md Isr	1 AED CONSULTATION	1.00	0.00	1.00	0.00	1.00	1.00	0.00	0.00	0.00	0.00	1.00	0.00	0.00	0.00	Maryam Hatim Asgar Ali	0.00	0.00		
848	15 May 2025	724	Diana Reina Pasit	1 AED CONSULTATION ,STANDARD HEALTH CHECK UP	100.00	0.00	100.00	0.00	100.00	100.00	0.00	0.00	0.00	0.00	100.00	0.00	0.00	0.00	Maryam Hatim Asgar Ali	0.00	0.00		
849	15 May 2025	676	Khojema Bohra Taiyab Al	STANDARD HEALTH CHECK UP ,1 AED CONSULTATION	100.00	0.00	100.00	0.00	100.00	100.00	0.00	0.00	0.00	0.00	100.00	0.00	0.00	0.00	Maryam Hatim Asgar Ali	0.00	0.00		
850	15 May 2025	726	Raj Purushotham Pothgar	1 AED CONSULTATION ,STANDARD HEALTH CHECK UP	100.00	0.00	100.00	0.00	100.00	0.00	100.00	0.00	0.00	0.00	100.00	0.00	0.00	0.00	Maryam Hatim Asgar Ali	0.00	0.00		
852	15 May 2025	727	Fareha Altaf Shaikh Moha	1 AED CONSULTATION ,STANDARD HEALTH CHECK UP	100.00	0.00	100.00	0.00	100.00	0.00	100.00	0.00	0.00	0.00	100.00	0.00	0.00	0.00	Maryam Hatim Asgar Ali	0.00	0.00		
853	15 May 2025	697	Zainab Bhaloo	STD PANEL 7 PARAMETERS ,MAMOGRAM UNILATRAL ,HIV-1 AG IA,Consultation	1,499.00	50.00	1,449.00	0.00	1,449.00	0.00	1,449.00	0.00	0.00	0.00	1,449.00	0.00	0.00	0.00	Maryam Hatim Asgar Ali	0.00	0.00		
868	16 May 2025	676	Khojema Bohra Taiyab Al	Consultation 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	Maryam Hatim Asgar Ali	0.00	0.00		

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869	16 May 2025	727	Fareha Altaf Shaikh Moha	Consultation 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	Maryam Hatim Asgar Ali	0.00	0.00		
872	16 May 2025	724	Diana Reina Pasit	Consultation 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	Maryam Hatim Asgar Ali	0.00	0.00		
873	16 May 2025	726	Raj Purushotham Pothgar	Consultation 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	Maryam Hatim Asgar Ali	0.00	0.00		
876	17 May 2025	753	Abdulrahman Ahmed Mur	FITNESS PACKAGE	549.00	0.00	549.00	0.00	549.00	549.00	0.00	0.00	0.00	0.00	549.00	0.00	0.00	0.00	Maryam Hatim Asgar Ali	0.00	0.00		
882	17 May 2025	724	Diana Reina Pasit	Consultation 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	Maryam Hatim Asgar Ali	0.00	0.00		
889	18 May 2025	758	Yashfa Salman Salman B	CBC,BLD TYPING SEROLOGIC RH PHNT	120.00	50.00	70.00	0.00	70.00	0.00	70.00	0.00	0.00	0.00	70.00	0.00	0.00	0.00	Maryam Hatim Asgar Ali	0.00	0.00		
894	19 May 2025	697	Zainab Bhaloo	Consultation 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	Maryam Hatim Asgar Ali	0.00	0.00		
897	19 May 2025	767	Arslan Annadov	HIV-1/HIV-2 1 RESULT ANTBDY	200.00	0.00	200.00	0.00	200.00	200.00	0.00	0.00	0.00	0.00	200.00	0.00	0.00	0.00	Maryam Hatim Asgar Ali	0.00	0.00		
899	20 May 2025	768	Abdumajeed Ali H Almak	STANDARD HEALTH CHECK UP	99.00	0.00	99.00	0.00	99.00	0.00	99.00	0.00	0.00	0.00	99.00	0.00	0.00	0.00	Maryam Hatim Asgar Ali	0.00	0.00		
906	20 May 2025	774	Prudvhi Sriramneni Yogan	MALE HORMONAL PACKAGE ,SEMEN ANALYSIS	499.00	0.00	499.00	0.00	499.00	0.00	499.00	0.00	0.00	0.00	499.00	0.00	0.00	0.00	Maryam Hatim Asgar Ali	0.00	0.00		
907	20 May 2025	767	Arslan Annadov	Consultation 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	Maryam Hatim Asgar Ali	0.00	0.00		
914	21 May 2025	780	Ko Ko Zaw	CHEST X RAY ONE VIEW	150.00	0.00	150.00	0.00	150.00	0.00	150.00	0.00	0.00	0.00	150.00	0.00	0.00	0.00	Maryam Hatim Asgar Ali	0.00	0.00		
919	22 May 2025	775	Angeline Dato Apostol	STANDARD HEALTH CHECK UP ,1 AED CONSULTATION	100.00	0.00	100.00	0.00	100.00	0.00	100.00	0.00	0.00	0.00	100.00	0.00	0.00	0.00	Maryam Hatim Asgar Ali	0.00	0.00		
947	24 May 2025	806	Fatima Ahmad Alahmad	ASSAY THYROID STIM HORMONE,ANTI MULLERIAN HORMONE (AMH),ASSAY OF	499.00	49.00	450.00	0.00	450.00	450.00	0.00	0.00	0.00	0.00	450.00	0.00	0.00	0.00	Maryam Hatim Asgar Ali	0.00	0.00		
956	26 May 2025	775	Angeline Dato Apostol	Consultation 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	Maryam Hatim Asgar Ali	0.00	0.00		
966	28 May 2025	831	Fatema Mustafa Dalal Mu:	ADVANCE WELLNESS	249.00	0.00	249.00	0.00	249.00	0.00	249.00	0.00	0.00	0.00	249.00	0.00	0.00	0.00	Maryam Hatim Asgar Ali	0.00	0.00		
975	29 May 2025	836	Mohamed Abdelhamid At	1 AED CONSULTATION	1.00	0.00	1.00	0.00	1.00	1.00	0.00	0.00	0.00	0.00	1.00	0.00	0.00	0.00	Maryam Hatim Asgar Ali	0.00	0.00		
976	29 May 2025	828	Joedeline Raypon Gabut:	1 AED CONSULTATION ,STANDARD HEALTH CHECK UP	100.00	0.00	100.00	0.00	100.00	0.00	100.00	0.00	0.00	0.00	100.00	0.00	0.00	0.00	Maryam Hatim Asgar Ali	0.00	0.00		
977	29 May 2025	827	Bernardo Coronado Casir	1 AED CONSULTATION ,STANDARD HEALTH CHECK UP	100.00	0.00	100.00	0.00	100.00	0.00	100.00	0.00	0.00	0.00	100.00	0.00	0.00	0.00	Maryam Hatim Asgar Ali	0.00	0.00		

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978	29 May 2025	838	Eugene Dias Noel Dias	1 AED CONSULTATION	1.00	0.00	1.00	0.00	1.00	1.00	0.00	0.00	0.00	0.00	1.00	0.00	0.00	0.00	Maryam Hatim Asgar Ali	0.00	0.00		
979	29 May 2025	839	Keder Ibrahin Umer	FULL BODY CHECK UP	199.00	0.00	199.00	0.00	199.00	0.00	199.00	0.00	0.00	0.00	199.00	0.00	0.00	0.00	Maryam Hatim Asgar Ali	0.00	0.00		
991	30 May 2025	849	Marwan Muafac Munia	MICROSCOPIC EXAM OF URINE	50.00	0.00	50.00	0.00	50.00	0.00	50.00	0.00	0.00	0.00	50.00	0.00	0.00	0.00	Maryam Hatim Asgar Ali	0.00	0.00		
992	30 May 2025	846	Praveen Kandampully Pr	BASIC HEALTH CHECK -UP PACKAGE	49.00	0.00	49.00	0.00	49.00	49.00	0.00	0.00	0.00	0.00	49.00	0.00	0.00	0.00	Maryam Hatim Asgar Ali	0.00	0.00		
995	30 May 2025	848	Naeema Kabir	LIPID PANEL,CARDIAC MARKAR	349.00	169.00	180.00	0.00	180.00	0.00	180.00	0.00	0.00	0.00	180.00	0.00	0.00	0.00	Maryam Hatim Asgar Ali	0.00	0.00		
997	30 May 2025	847	Md Farizul Islam Md Omc	BASIC HEALTH CHECK -UP PACKAGE MICROSCOPIC EXAM OF URINE	149.00	0.00	149.00	0.00	149.00	0.00	149.00	0.00	0.00	0.00	149.00	0.00	0.00	0.00	Maryam Hatim Asgar Ali	0.00	0.00		

0.00	2,429.00	5,611.00	0.00	0.00	0.00	8,040.00	0.00	0.00	0.00	0.00	0.00
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