

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
411	01 Apr 2025	387	Seannia Flloyd Arcilla Tut	Consultation	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	Bright Maduka Atune	0.00	0.00		
412	01 Apr 2025	386	Razel Vellez Malasibas	Consultation	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	Bright Maduka Atune	0.00	0.00		
413	01 Apr 2025	385	Jelyn Maniti Gracia	Consultation	120.00	0.00	120.00	0.00	120.00	120.00	0.00	0.00	0.00	0.00	120.00	0.00	0.00	0.00	Bright Maduka Atune	0.00	0.00		
414	01 Apr 2025	384	Samson Singh	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	Bright Maduka Atune	0.00	0.00		
415	01 Apr 2025	388	Adam Mohamed Dawoud	COMPREHENSIVE PACKAGE.	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	Sruti Mary Joseph	0.00	0.00		
416	01 Apr 2025	389	Mohammed Zeba Afreen S	COMPREHENSIVE PACKAGE.	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	Sruti Mary Joseph	0.00	0.00		
417	02 Apr 2025	334	Safia Mai Usman	IV THERAPY	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	Sruti Mary Joseph	0.00	0.00		
418	02 Apr 2025	397	Saima Atef Solyman Esm	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	Sruti Mary Joseph	0.00	0.00		
419	02 Apr 2025	390	Melanie Brigitte Delemarle	FULL BODY CHECK UP	199.00	0.00	199.00	0.00	199.00	200.00	0.00	0.00	0.00	0.00	200.00	0.00	0.00	0.00	Sruti Mary Joseph	0.00	0.00		
420	02 Apr 2025	392	Tsanta Brinda Michelle Cl	CHORIONIC GONADOTROPIN TEST	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	Sruti Mary Joseph	0.00	0.00		
421	02 Apr 2025	391	Oday Hameed Ghesn	GYM FITNESS PACKAGE	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	Sruti Mary Joseph	0.00	0.00		
422	03 Apr 2025	399	Jharana Baskota Baskota	ZAIN48 LIVER FUNCTION TEST	50.00	0.00	50.00	0.00	50.00	50.00	0.00	0.00	0.00	0.00	50.00	0.00	0.00	0.00	Sruti Mary Joseph	0.00	0.00		
424	02 Apr 2025	369	Sachin Deelip Nandre	3 MONTH DIET CONSULTATION	799.00	0.00	799.00	0.00	799.00	0.00	0.00	799.00	0.00	0.00	799.00	0.00	0.00	0.00	Sruti Mary Joseph	0.00	0.00		
425	02 Apr 2025	398	Shaly Martin Nellickal Tho	UNILATERAL BREAST ULTRASOUND	500.00	0.00	500.00	0.00	500.00	500.00	0.00	0.00	0.00	0.00	500.00	0.00	0.00	0.00	Sruti Mary Joseph	0.00	0.00		
426	03 Apr 2025	403	Anjali Rathour Lal Bahadu	FULL BODY CHECK UP ,FEMALE HORMONAL PACKAGE	498.00	0.00	498.00	0.00	498.00	0.00	498.00	0.00	0.00	0.00	498.00	0.00	0.00	0.00	Sruti Mary Joseph	0.00	0.00		
427	04 Apr 2025	393	Hemlata Lakhiani Narayar	COMPREHENSIVE PACKAGE.,FREE HOME COLLECTION SERVICE	299.00	0.00	299.00	0.00	299.00	0.00	298.00	0.00	0.00	0.00	298.00	0.00	1.00	0.00	Sruti Mary Joseph	0.00	0.00		
428	04 Apr 2025	395	Duru Narayan Sirnani Kin	COMPREHENSIVE PACKAGE.,FREE HOME COLLECTION SERVICE	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	Sruti Mary Joseph	0.00	0.00		
429	04 Apr 2025	394	Laveena Sirnani Narayan	COMPREHENSIVE PACKAGE.	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	Sruti Mary Joseph	0.00	0.00		

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430	03 Apr 2025	406	Eva Bikmanova	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	Sruti Mary Joseph	0.00	0.00		
431	03 Apr 2025	405	Luiza Gumerova	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	Sruti Mary Joseph	0.00	0.00		
432	03 Apr 2025	404	Askhat Bikmanov	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	Sruti Mary Joseph	0.00	0.00		
433	04 Apr 2025	408	Tasneem Khanam Abdul /	ADVANCE WELLNESS,MICROSCOPIC EXAM OF URINE	299.00	0.00	299.00	0.00	299.00	300.00	0.00	0.00	0.00	0.00	300.00	0.00	0.00	0.00	Sruti Mary Joseph	0.00	0.00		
434	04 Apr 2025	409	Satyaki Das Dhirendra N	Consultation,CBC,MICROSCOPIC EXAM OF URINE	270.00	0.00	270.00	0.00	270.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	270.00	0.00	Bright Maduka Atune	0.00	0.00		
435	04 Apr 2025	410	Mary Ross Calago	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	Bright Maduka Atune	0.00	0.00		
436	04 Apr 2025	411	Noor Awadh Mohammed	FITNESS PACKAGE	549.00	0.00	549.00	0.00	549.00	550.00	0.00	0.00	0.00	0.00	550.00	0.00	0.00	0.00	Sruti Mary Joseph	0.00	0.00		
437	04 Apr 2025	407	Islam Mullakaev	MALE HORMONAL PACKAGE ,DIHYDROTESTOSTERONE ,ASSAY OF SEX	748.00	0.00	748.00	0.00	748.00	750.00	0.00	0.00	0.00	0.00	750.00	0.00	0.00	0.00	Sruti Mary Joseph	0.00	0.00		
438	05 Apr 2025	412	Sean Andrew Barrera Nei	Consultation,IV CEFTRIAXONE SODIUM	310.00	10.00	300.00	0.00	300.00	0.00	300.00	0.00	0.00	0.00	300.00	0.00	0.00	0.00	Bright Maduka Atune	0.00	0.00		
439	05 Apr 2025	243	Sheik Rasith Rafi Ahame	PROTHROMBIN TIME	150.00	30.00	120.00	0.00	120.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	120.00	0.00	Sruti Mary Joseph	0.00	0.00		
440	05 Apr 2025	413	Ramatu Rahim	Consultation,CBC,URINALYSIS	270.00	20.00	250.00	0.00	250.00	0.00	250.00	0.00	0.00	0.00	250.00	0.00	0.00	0.00	Bright Maduka Atune	0.00	0.00		
441	05 Apr 2025	416	Mohamed Khalifa Gatami	FULL BODY CHECK UP	199.00	0.00	199.00	0.00	199.00	200.00	0.00	0.00	0.00	0.00	200.00	0.00	0.00	0.00	Sruti Mary Joseph	0.00	0.00		
442	05 Apr 2025	415	Aisha Khalfan Musabbah I	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	Sruti Mary Joseph	0.00	0.00		
443	05 Apr 2025	414	Tahani Y K Alashqar	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	Sruti Mary Joseph	0.00	0.00		
444	06 Apr 2025	344	Samuel Segiben Balaso	Consultation,URINE CULTURE/COLONY COUNT	300.00	0.00	300.00	0.00	300.00	0.00	300.00	0.00	0.00	0.00	300.00	0.00	0.00	0.00	Bright Maduka Atune	0.00	0.00		
445	06 Apr 2025	412	Sean Andrew Barrera Nei	IV CEFTRIAXONE SODIUM	80.00	0.00	80.00	0.00	80.00	100.00	0.00	0.00	0.00	0.00	100.00	0.00	0.00	0.00	Bright Maduka Atune	0.00	0.00		
446	06 Apr 2025	336	Chethana Chandrashekar	ONE MONTH DIETITIAN CONSULTATION	350.00	0.00	350.00	0.00	350.00	0.00	0.00	350.00	0.00	0.00	350.00	0.00	0.00	0.00	Munira Hasanali	0.00	0.00		
447	06 Apr 2025	70	Alwed Ayman Ali Ibrahim	ZAIN48 LIVER FUNCTION TEST,LIPID PANEL	400.00	0.00	400.00	0.00	400.00	0.00	400.00	0.00	0.00	0.00	400.00	0.00	0.00	0.00	Sruti Mary Joseph	0.00	0.00		
448	05 Apr 2025	417	Violeta Baculabas Aborite	FULL BODY CHECK UP	199.00	0.00	199.00	0.00	199.00	200.00	0.00	0.00	0.00	0.00	200.00	0.00	0.00	0.00	Sruti Mary Joseph	0.00	0.00		

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449	06 Apr 2025	418	Lamiaa Elcherkaoui Eldeh	Consultation,COMPREHENSIVE PACKAGE,,MICROSCOPIC EXAM OF URINE	499.00	0.00	499.00	0.00	499.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	499.00	0.00	Bright Maduka Atune	0.00	0.00		
450	06 Apr 2025	419	Salim Sinan	ADVANCE PREMIUM ,C-REACTIVE PROTEIN	469.00	0.00	469.00	0.00	469.00	0.00	469.00	0.00	0.00	0.00	469.00	0.00	0.00	0.00	Sruti Mary Joseph	0.00	0.00		
	06 Apr 2025	420	Rafal Rafid Jirjees	ADVANCE PREMIUM ,C-REACTIVE PROTEIN	469.00	0.00	469.00	0.00	469.00	0.00	469.00	0.00	0.00	0.00	469.00	0.00	0.00	0.00	Sruti Mary Joseph	0.00	0.00		
451	06 Apr 2025	170	Pola Wagdy Fatim Rizk	NORMAL SICK LEAVE	150.00	0.00	150.00	0.00	150.00	0.00	0.00	150.00	0.00	0.00	150.00	0.00	0.00	0.00	Maryam Hatim Asgar Ali	0.00	0.00		
452	07 Apr 2025	422	Sonia Fayyaz Ahmad	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	Sruti Mary Joseph	0.00	0.00		
453	07 Apr 2025	421	Eric Osei	Consultation,ADVANCE WELLNESS	399.00	0.00	399.00	0.00	399.00	399.00	0.00	0.00	0.00	0.00	399.00	0.00	0.00	0.00	Bright Maduka Atune	0.00	0.00		
454	07 Apr 2025	424	Ali Ahmed	FULL BODY CHECK UP	199.00	0.00	199.00	0.00	199.00	199.00	0.00	0.00	0.00	0.00	199.00	0.00	0.00	0.00	Sruti Mary Joseph	0.00	0.00		
455	07 Apr 2025	412	Sean Andrew Barrera Nei	IV CEFTRIAXONE SODIUM	80.00	0.00	80.00	0.00	80.00	0.00	60.00	0.00	0.00	20.00	80.00	0.00	0.00	0.00	Bright Maduka Atune	0.00	0.00		
456	07 Apr 2025	423	Abdul Razaq Gul Muham	MINI HAIR FALL PACKAGE	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	Sruti Mary Joseph	0.00	0.00		
457	07 Apr 2025	425	Peter Demion Ikechukwu	Consultation	150.00	50.00	100.00	0.00	100.00	50.00	0.00	0.00	0.00	0.00	50.00	0.00	50.00	0.00	Bright Maduka Atune	0.00	0.00		
458	07 Apr 2025	426	Mahmaduvesh Sahidbhai	CBC,C-REACTIVE PROTEIN,MICROSCOPIC EXAM OF URINE,IV CEFTRIAXONE	470.00	90.00	380.00	0.00	380.00	380.00	0.00	0.00	0.00	0.00	380.00	0.00	0.00	0.00	Bright Maduka Atune	0.00	0.00		
459	07 Apr 2025	427	Binita Magar	Consultation,FEMALE HORMONAL PACKAGE	449.00	50.00	399.00	0.00	399.00	400.00	0.00	0.00	0.00	0.00	400.00	0.00	0.00	0.00	Bright Maduka Atune	0.00	0.00		
460	07 Apr 2025	418	Lamiaa Elcherkaoui Eldeh	Consultation Follow up,H PYLORI AG IA	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	Bright Maduka Atune	0.00	0.00		
461	08 Apr 2025	428	Sanaa Iqbal Kali Iqbal Ism	FULL BODY CHECK UP ,FEMALE HORMONAL PACKAGE	498.00	0.00	498.00	0.00	498.00	0.00	498.00	0.00	0.00	0.00	498.00	0.00	0.00	0.00	Sruti Mary Joseph	0.00	0.00		
462	08 Apr 2025	431	Md Abrar Alam Qaseem /	MINI HAIR FALL PACKAGE	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	Sruti Mary Joseph	0.00	0.00		
463	08 Apr 2025	426	Mahmaduvesh Sahidbhai	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	Bright Maduka Atune	0.00	0.00		
464	08 Apr 2025	430	Md Thawhidul Alam Md Je	MICROSCOPIC EXAM OF URINE,ASSAY OF GLYCATED PROTEIN,ASSAY OF	350.00	0.00	350.00	0.00	350.00	350.00	0.00	0.00	0.00	0.00	350.00	0.00	0.00	0.00	Sruti Mary Joseph	0.00	0.00		
465	08 Apr 2025	429	Declan Strain	IMMUNOGLOBULIN ASSAY,FULL BODY CHECK UP	399.00	0.00	399.00	0.00	399.00	0.00	399.00	0.00	0.00	0.00	399.00	0.00	0.00	0.00	Sruti Mary Joseph	0.00	0.00		
466	09 Apr 2025	428	Sanaa Iqbal Kali Iqbal Ism	ONE MONTH DIETITIAN CONSULTATION	350.00	0.00	350.00	0.00	350.00	0.00	0.00	350.00	0.00	0.00	350.00	0.00	0.00	0.00	Munira Hasanali	0.00	0.00		

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467	09 Apr 2025	432	Simran Kakesh Manchani	ADVANCE PREMIUM	399.00	0.00	399.00	0.00	399.00	0.00	399.00	0.00	0.00	0.00	399.00	0.00	0.00	0.00	Sruti Mary Joseph	0.00	0.00		
468	08 Apr 2025	421	Eric Osei	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	Bright Maduka Atune	0.00	0.00		
469	09 Apr 2025	433	Hocine Mounir Hamadi	Consultation	250.00	50.00	200.00	0.00	200.00	0.00	200.00	0.00	0.00	0.00	200.00	0.00	0.00	0.00	Rimsha Ishfaq	0.00	0.00		
470	09 Apr 2025	434	Arsalan Ahmed Mohamm	Consultation,BASIC HEALTH CHECK -UP PACKAGE ,IV CEFTRIAXONE SODIUM,HERPES	1,020.00	50.00	970.00	0.00	970.00	70.00	900.00	0.00	0.00	0.00	970.00	0.00	0.00	0.00	Bright Maduka Atune	0.00	0.00		
471	09 Apr 2025	435	Ibrahim Abdalla Mahamed	HEPATIC FUNCTION PANEL,RENAL FUNCTION PANEL	300.00	50.00	250.00	0.00	250.00	0.00	250.00	0.00	0.00	0.00	250.00	0.00	0.00	0.00	Sruti Mary Joseph	0.00	0.00		
472	10 Apr 2025	155	Brunda Balijepalli Raghu k	EXICUTIVE HORMONAL PACKAGE ,ANTI MULLERIAN HORMONE (AMH),INSULIN	998.00	0.00	998.00	0.00	998.00	0.00	998.00	0.00	0.00	0.00	998.00	0.00	0.00	0.00	Sruti Mary Joseph	0.00	0.00		
473	10 Apr 2025	436	Prabita Shankar Sukraj S	Consultation,METRONIDAZOLE 100ML,INJ. PANTOPRAZOLE 40MG,NORMAL SALINE 500ML	500.00	50.00	450.00	0.00	450.00	450.00	0.00	0.00	0.00	0.00	450.00	0.00	0.00	0.00	Bright Maduka Atune	0.00	0.00		
474	10 Apr 2025	437	Nikhil Pradipa Khaunte	DHA SICK LEAVE WITH GP CONSULTATION	250.00	0.00	250.00	0.00	250.00	250.00	0.00	0.00	0.00	0.00	250.00	0.00	0.00	0.00	Bright Maduka Atune	0.00	0.00		
475	10 Apr 2025	5	Jishith Test Docmate	CBC,LIPID PANEL	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	Sruti Mary Joseph	0.00	0.00		
476	10 Apr 2025	438	Dinah Korkowa Dawson	Consultation,ECG ,COMPREHENSIVE PACKAGE,,URINALYSIS NONAUTO W/SCOPE	649.00	100.00	549.00	0.00	549.00	0.00	549.00	0.00	0.00	0.00	549.00	0.00	0.00	0.00	Bright Maduka Atune	0.00	0.00		
477	10 Apr 2025	439	Charles Agbah	Consultation,ECG ,URINALYSIS NONAUTO W/SCOPE,COMPREHENSIVE PACKAGE.	649.00	100.00	549.00	0.00	549.00	0.00	549.00	0.00	0.00	0.00	549.00	0.00	0.00	0.00	Bright Maduka Atune	0.00	0.00		
478	10 Apr 2025	439	Charles Agbah	HPYLORI STOOL IA	150.00	20.00	130.00	0.00	130.00	130.00	0.00	0.00	0.00	0.00	130.00	0.00	0.00	0.00	Bright Maduka Atune	0.00	0.00		
479	10 Apr 2025	334	Safia Mai Usman	IV THERAPY	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	Sruti Mary Joseph	0.00	0.00		
480	10 Apr 2025	440	Jince Mathew Mathew Ch	Consultation,WOUND DRESSING,IV CEFTRIAXONE SODIUM	350.00	100.00	250.00	0.00	250.00	250.00	0.00	0.00	0.00	0.00	250.00	0.00	0.00	0.00	Bright Maduka Atune	0.00	0.00		
					0.00					8,345.00	10,728.00	1,649.00	0.00	20.00	20,742.00	0.00	940.00	0.00	0.00				