

Clinic Collection Summary from 13-Nov-2024 21-Nov-2024

From Date: 13-Nov-2024 To Date: 21-Nov-2024

Sl.NO	Bill ID	BillDate	FileNo	Patient Name	Doctor	ServiceName	Gross	Patient Pay	PayerShare	Vat	Dis	Revenue	Balance	Received	Type	Exp	Wallet
1	24800	13-Nov-2024	AP0206178	jishith ks	RAJASEKHAR	Consultation GP [9] , OLFEN [0095-149911-1021]	114.30	22.00	92.30	0.00	0.00	114.30	0.00	22.00	Insurance(INS017 - ABU DHABI NATIONAL INSURANCE COMPANY)		0.00
2	24803	14-Nov-2024	AP0206178	jishith ks	SUZAN	COMPLETE CBC W/AUTO DIFF WBC [85025] , LASER TX SKIN >500 SQ CM [96922] , CO2 Laser Treatment	8,708.69	6,500.00	2,208.69	0.00	0.00	8,708.69	0.00	6,500.00	Insurance(INS017 - ABU DHABI NATIONAL INSURANCE COMPANY)	46.00	0.00
3	24804	15-Nov-2024	125123	LINEESH KANNAN	RAJASEKHAR	Consultation GP [9] , PARACETAMOL [0442-106618-1001] , OLFEN [0095-149911-1021]	50.62	8.00	42.62	0.00	0.00	50.62	0.00	8.00	Insurance(INS017 - ABU DHABI NATIONAL INSURANCE COMPANY)		0.00
4	24805	19-Nov-2024	AP0206178	jishith ks	ANVAR	Consultation Specialist [10] , OLFEN [0095-149911-1021]	174.30	34.00	140.30	0.00	0.00	174.30	34.00	0.00	Insurance(INS017 - ABU DHABI NATIONAL INSURANCE COMPANY)		0.00
							9,047.91	6,564.00	2,483.91	0.00	0.00	9,047.91	34.00	6,530.00		46.00	0.00