

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

VisitDate	InvoiceNo	FileNo	InvoiceType	Doctor	PatientName	Mobile	Nationality	Service	Code	Department	Card No	Payer	Rate	Discount	PatientShare	PayerShare	Policy	Expense
14 Nov 2024	AP024778	OP-1875	CASH	Bharath	TEST TESTED	565038723	Bolivia (Plurinational	Consultation Specialist	10	CONSULTATION			200.00	0.00	200.00	0.00		
14 Nov 2024	AP024779	17249	CASH	LAL	BINDU AJITH	5516499	India	Consultation Specialist	10	CONSULTATION			200.00	0.00	200.00	0.00		
14 Nov 2024	AP024779	17249	CASH	LAL	BINDU AJITH	5516499	India	Rn	td	HCPCS			500.00	0.00	500.00	0.00		
20 Nov 2024	AP024784	AP0206299	CASH	VARGHESE	Jabir k	5343645457	Afghanistan	retreatment of previous root canal therapy - anterior	D3346	DENTAL			1,000.00	200.00	800.00	0.00		
13 Nov 2024	AP024777	AP0206178	ALMADALLAH HEALTHCARE MANAGEMENT FZ-LLC	RAJASEKHAR	iishith ks	545146459	India	Consultation GP	9	CONSULTATION	56342374652	DUBAI GOVERNMENT - PROGRAM	110.00	0.00	22.00	88.00	DHA	
13 Nov 2024	AP024777	AP0206178	ALMADALLAH HEALTHCARE MANAGEMENT FZ-LLC	RAJASEKHAR	iishith ks	545146459	India	OLFEN	0095-149911-1021	DRUG	56342374652	DUBAI GOVERNMENT - PROGRAM	4.30	0.00	0.00	4.30	DHA	
14 Nov 2024	AP024780	AP0206178	CASH	SUZAN	iishith ks	545146459	India	CO2 Laser Treatment	17999	Dermatology	56342374652	DUBAI GOVERNMENT - PROGRAM	2,000.00	0.00	2,000.00	0.00	DHA	
14 Nov 2024	AP024780	AP0206178	CASH	SUZAN	iishith ks	545146459	India	BOTOX - Lower Face	15828	Dermatology	56342374652	DUBAI GOVERNMENT - PROGRAM	4,500.00	0.00	4,500.00	0.00	DHA	46.00
14 Nov 2024	AP024780	AP0206178	ALMADALLAH HEALTHCARE MANAGEMENT FZ-LLC	SUZAN	iishith ks	545146459	India	COMPLETE CBC W/AUTO DIFF WBC	85025	LABORATORY	56342374652	DUBAI GOVERNMENT - PROGRAM	64.17	0.00	0.00	64.17	DHA	
14 Nov 2024	AP024780	AP0206178	ALMADALLAH HEALTHCARE MANAGEMENT FZ-LLC	SUZAN	iishith ks	545146459	India	LASER TX SKIN >500 SQ CM	96922	GENERAL PROCEDURES	56342374652	DUBAI GOVERNMENT - PROGRAM	2,144.52	0.00	0.00	2,144.52	DHA	
19 Nov 2024	AP024782	AP0206178	ALMADALLAH HEALTHCARE MANAGEMENT FZ-LLC	ANVAR	iishith ks	545146459	India	Consultation Specialist	10	CONSULTATION	56342374652	DUBAI GOVERNMENT - PROGRAM	170.00	0.00	34.00	136.00	DHA	
19 Nov 2024	AP024782	AP0206178	ALMADALLAH HEALTHCARE MANAGEMENT FZ-LLC	ANVAR	iishith ks	545146459	India	OLFEN	0095-149911-1021	DRUG	56342374652	DUBAI GOVERNMENT - PROGRAM	4.30	0.00	0.00	4.30	DHA	
15 Nov 2024	AP024781	125123	NAS ADMINISTRATION SERVICES LIMITED	RAJASEKHAR	LINEESH KANNAN	2968241	India	Consultation GP	9	CONSULTATION	13244	AL-BUHAIRA NATIONAL INSURANC	40.00	0.00	8.00	32.00	DHA	
15 Nov 2024	AP024781	125123	NAS ADMINISTRATION SERVICES LIMITED	RAJASEKHAR	LINEESH KANNAN	2968241	India	PARACETAMOL	0442-106618-1001	DRUG	13244	AL-BUHAIRA NATIONAL INSURANC	6.75	0.00	0.00	6.75	DHA	
15 Nov 2024	AP024781	125123	NAS ADMINISTRATION SERVICES LIMITED	RAJASEKHAR	LINEESH KANNAN	2968241	India	OLFEN	0095-149911-1021	DRUG	13244	AL-BUHAIRA NATIONAL INSURANC	3.87	0.00	0.00	3.87	DHA	