**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 | AP024779 | 17249 | CASH/Cash | LAL | BINDU AJITH | 5516499 | India | Consultation Specialist | 10 | CONSULTATION | | | 200.00 | 0.00 | 200.00 | 0.00 | | |
| 14 Nov 2024 | AP024779 | 17249 | CASH/Cash | LAL | BINDU AJITH | 5516499 | India | Rn | td | HCPCS | | | 500.00 | 0.00 | 500.00 | 0.00 | | |
| 14 Nov 2024 | AP024778 | OP-1875 | CASH/Cash | Bharath | TEST TESTED | 565038723 | Bolivia (Plurinational | Consultation Specialist | 10 | CONSULTATION | | | 200.00 | 0.00 | 200.00 | 0.00 | | |
| 20 Nov 2024 | AP024784 | AP0206299 | CASH/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/Insurance | 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/Insurance | 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 | |