

Invoice Generation Report from 14-Nov-2024 21-Nov-2024

From Date: 14-Nov-2024 To Date: 21-Nov-2024

Sl.NO	Bill ID	Inv Date	File No	Patient Name	Sub Ins	Company	Doctor	Claim Id	Billed Amt	Payer Amt	Approved Amt	Received Amt	Diff	Status	Payment Reference No	Card No	Trans Date	ServiceName	
1	24803	11/14/2024	AP0206178	jishith	DUBAI GOVERNMENT - PROGRAM	ALMADALLAH HEALTHCARE MANAGEMENT FZ-LI	SUZAN	0	2,208.69	2,208.69	0	0.00	2,209	Submitted		56342374652		COMPLETE CBC W/AUTO DIFF WBC, LASER TX S	
2	24804	11/15/2024	125123	LINEESH	AL-BUHAIRA NATIONAL INSURANCE	NAS ADMINISTRATION SERVICES LIMITED	RAJASEKHAR	0	42.62	42.62	0	0.00	43	Submitted		13244		Consultation GP, PARACETAMOL, OLFEN	
3	24805	11/19/2024	AP0206178	jishith	DUBAI GOVERNMENT - PROGRAM	ALMADALLAH HEALTHCARE MANAGEMENT FZ-LI	ANVAR	0	140.30	140.30	0	0.00	140	Submitted		56342374652		Consultation Specialist, OLFEN	
									2,391.61		0.00	0.00	2,392.00						

End of Report (User: administrator at 21/Nov/2024 11:35:18 AM)