

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
821	13 May 2025	702	Raymond Maliwat Mirand	BASIC HEALTH CHECK -UP PACKAGE	49.00	0.00	49.00	0.00	49.00	49.00	0.00	0.00	0.00	0.00	49.00	0.00	0.00	0.00	Maryam Hatim Asgar Ali	0.00	0.00		
836	14 May 2025	714	Ramesh Sapkota	STANDARD HEALTH CHECK UP	99.00	0.00	99.00	0.00	99.00	0.00	99.00	0.00	0.00	0.00	99.00	0.00	0.00	0.00	Maryam Hatim Asgar Ali	0.00	0.00		
838	14 May 2025	715	Abualgsim Awadalla Khal	FULL BODY CHECK UP	199.00	0.00	199.00	0.00	199.00	250.00	0.00	0.00	0.00	0.00	250.00	0.00	0.00	0.00	Maryam Hatim Asgar Ali	0.00	0.00		
839	14 May 2025	716	Khalid Gasimalla Khalid A	FULL BODY CHECK UP	199.00	0.00	199.00	0.00	199.00	250.00	0.00	0.00	0.00	0.00	250.00	0.00	0.00	0.00	Maryam Hatim Asgar Ali	0.00	0.00		
842	14 May 2025	664	Dare Joshua Oni	URINE CULTURE/COLONY COUNT,Consultation Follow up	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	Maryam Hatim Asgar Ali	0.00	0.00		
847	15 May 2025	717	Md Delowar Hosen Md Isr	1 AED CONSULTATION	1.00	0.00	1.00	0.00	1.00	1.00	0.00	0.00	0.00	0.00	1.00	0.00	0.00	0.00	Maryam Hatim Asgar Ali	0.00	0.00		
848	15 May 2025	724	Diana Reina Pasit	1 AED CONSULTATION ,STANDARD HEALTH CHECK UP	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	Maryam Hatim Asgar Ali	0.00	0.00		
849	15 May 2025	676	Khojema Bohra Taiyab Al	STANDARD HEALTH CHECK UP ,1 AED CONSULTATION	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	Maryam Hatim Asgar Ali	0.00	0.00		
850	15 May 2025	726	Raj Purushotham Pothgar	1 AED CONSULTATION ,STANDARD HEALTH CHECK UP	100.00	0.00	100.00	0.00	100.00	0.00	100.00	0.00	0.00	0.00	100.00	0.00	0.00	0.00	Maryam Hatim Asgar Ali	0.00	0.00		
852	15 May 2025	727	Fareha Altaf Shaikh Moha	1 AED CONSULTATION ,STANDARD HEALTH CHECK UP	100.00	0.00	100.00	0.00	100.00	0.00	100.00	0.00	0.00	0.00	100.00	0.00	0.00	0.00	Maryam Hatim Asgar Ali	0.00	0.00		
853	15 May 2025	697	Zainab Bhaloo	STD PANEL 7 PARAMETERS ,MAMOGRAM UNILATRAL ,HIV-1 AG-IA,Consultation	1,499.00	50.00	1,449.00	0.00	1,449.00	0.00	1,449.00	0.00	0.00	0.00	1,449.00	0.00	0.00	0.00	Maryam Hatim Asgar Ali	0.00	0.00		
868	16 May 2025	676	Khojema Bohra Taiyab Al	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	Maryam Hatim Asgar Ali	0.00	0.00		
869	16 May 2025	727	Fareha Altaf Shaikh Moha	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	Maryam Hatim Asgar Ali	0.00	0.00		
872	16 May 2025	724	Diana Reina Pasit	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	Maryam Hatim Asgar Ali	0.00	0.00		
873	16 May 2025	726	Raj Purushotham Pothgar	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	Maryam Hatim Asgar Ali	0.00	0.00		
876	17 May 2025	753	Abdulrahman Ahmed Mur	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	Maryam Hatim Asgar Ali	0.00	0.00		
882	17 May 2025	724	Diana Reina Pasit	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	Maryam Hatim Asgar Ali	0.00	0.00		
889	18 May 2025	758	Yashfa Salman Salman B	CBC,BLD TYPING SEROLOGIC RH PHNT	120.00	50.00	70.00	0.00	70.00	0.00	70.00	0.00	0.00	0.00	70.00	0.00	0.00	0.00	Maryam Hatim Asgar Ali	0.00	0.00		

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894	19 May 2025	697	Zainab Bhaloo	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	Maryam Hatim Asgar Ali	0.00	0.00		
897	19 May 2025	767	Arslan Annadov	HIV-1/HIV-2 1 RESULT ANTBDY	200.00	0.00	200.00	0.00	200.00	200.00	0.00	0.00	0.00	0.00	200.00	0.00	0.00	0.00	Maryam Hatim Asgar Ali	0.00	0.00		
899	20 May 2025	768	Abdulmajeed Ali H Almak	STANDARD HEALTH CHECK UP	99.00	0.00	99.00	0.00	99.00	0.00	99.00	0.00	0.00	0.00	99.00	0.00	0.00	0.00	Maryam Hatim Asgar Ali	0.00	0.00		
906	20 May 2025	774	Prudvhi Sriramneni Yogan	MALE HORMONAL PACKAGE ,SEMEN ANALYSIS	499.00	0.00	499.00	0.00	499.00	0.00	499.00	0.00	0.00	0.00	499.00	0.00	0.00	0.00	Maryam Hatim Asgar Ali	0.00	0.00		
907	20 May 2025	767	Arslan Annadov	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	Maryam Hatim Asgar Ali	0.00	0.00		
914	21 May 2025	780	Ko Ko Zaw	CHEST X RAY ONE VIEW	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	Maryam Hatim Asgar Ali	0.00	0.00		
919	22 May 2025	775	Angeline Dato Apostol	STANDARD HEALTH CHECK UP ,1 AED CONSULTATION	100.00	0.00	100.00	0.00	100.00	0.00	100.00	0.00	0.00	0.00	100.00	0.00	0.00	0.00	Maryam Hatim Asgar Ali	0.00	0.00		
947	24 May 2025	806	Fatima Ahmad Alahmad	ASSAY THYROID STIM HORMONE,ANTI MULLERIAN HORMONE (AMH),ASSAY OF	499.00	49.00	450.00	0.00	450.00	450.00	0.00	0.00	0.00	0.00	450.00	0.00	0.00	0.00	Maryam Hatim Asgar Ali	0.00	0.00		
956	26 May 2025	775	Angeline Dato Apostol	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	Maryam Hatim Asgar Ali	0.00	0.00		
966	28 May 2025	831	Fatema Mustafa Dalal Mu	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	Maryam Hatim Asgar Ali	0.00	0.00		
975	29 May 2025	836	Mohamed Abdelhamid At	1 AED CONSULTATION	1.00	0.00	1.00	0.00	1.00	1.00	0.00	0.00	0.00	0.00	1.00	0.00	0.00	0.00	Maryam Hatim Asgar Ali	0.00	0.00		
976	29 May 2025	828	Joedeline Raypon Gabute	1 AED CONSULTATION ,STANDARD HEALTH CHECK UP	100.00	0.00	100.00	0.00	100.00	0.00	100.00	0.00	0.00	0.00	100.00	0.00	0.00	0.00	Maryam Hatim Asgar Ali	0.00	0.00		
977	29 May 2025	827	Bernardo Coronado Casir	1 AED CONSULTATION ,STANDARD HEALTH CHECK UP	100.00	0.00	100.00	0.00	100.00	0.00	100.00	0.00	0.00	0.00	100.00	0.00	0.00	0.00	Maryam Hatim Asgar Ali	0.00	0.00		
978	29 May 2025	838	Eugene Dias Noel Dias	1 AED CONSULTATION	1.00	0.00	1.00	0.00	1.00	1.00	0.00	0.00	0.00	0.00	1.00	0.00	0.00	0.00	Maryam Hatim Asgar Ali	0.00	0.00		
979	29 May 2025	839	Keder Ibrahim Umer	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	Maryam Hatim Asgar Ali	0.00	0.00		
991	30 May 2025	849	Marwan Muafac Munia	MICROSCOPIC EXAM OF URINE	50.00	0.00	50.00	0.00	50.00	0.00	50.00	0.00	0.00	0.00	50.00	0.00	0.00	0.00	Maryam Hatim Asgar Ali	0.00	0.00		
992	30 May 2025	846	Praveen Kandampully Pr	BASIC HEALTH CHECK -UP PACKAGE	49.00	0.00	49.00	0.00	49.00	49.00	0.00	0.00	0.00	0.00	49.00	0.00	0.00	0.00	Maryam Hatim Asgar Ali	0.00	0.00		
995	30 May 2025	848	Naeema Kabir	LIPID PANEL,CARDIAC MARKAR	349.00	169.00	180.00	0.00	180.00	0.00	180.00	0.00	0.00	0.00	180.00	0.00	0.00	0.00	Maryam Hatim Asgar Ali	0.00	0.00		
997	30 May 2025	847	Md Farizul Islam Md Omc	BASIC HEALTH CHECK -UP PACKAGE ,MICROSCOPIC EXAM OF URINE	149.00	0.00	149.00	0.00	149.00	0.00	149.00	0.00	0.00	0.00	149.00	0.00	0.00	0.00	Maryam Hatim Asgar Ali	0.00	0.00		
					0.00					2,150.00	3,693.00	0.00	0.00	0.00	5,843.00	0.00	0.00	0.00			0.00		