

From : 01-Oct-2024 To : 10-Oct-2024

| VisitDate   | InvoiceNo | FileNo     | InvoiceType                             | Doctor       | PatientName                   | Mobile    | Nationality | Service                      | Code  | Department   | Card No            | Payer                | Rate  | Discount | PatientShare | PayerShare | Policy | Expense |
|-------------|-----------|------------|-----------------------------------------|--------------|-------------------------------|-----------|-------------|------------------------------|-------|--------------|--------------------|----------------------|-------|----------|--------------|------------|--------|---------|
| 03 Oct 2024 | ERCMR2135 | ERCMR00586 | ALMADALLAH HEALTHCARE MANAGEMENT FZ-LLC | Adel Mahmoud | Mr. Antonio Elefante Bongolan | 552370017 | Philippines | URINALYSIS NONAUTO W/SCOPE   | 81000 | LABORATORY   | 784-1981-1328325-7 | DUCAB/Dubai Holdings | 13.00 | 0.00     | 0.00         | 13.00      | DHA    |         |
| 03 Oct 2024 | ERCMR2135 | ERCMR00586 | ALMADALLAH HEALTHCARE MANAGEMENT FZ-LLC | Adel Mahmoud | Mr. Antonio Elefante Bongolan | 552370017 | Philippines | RBC SED RATE NONAUTOMATED    | 85651 | LABORATORY   | 784-1981-1328325-7 | DUCAB/Dubai Holdings | 14.00 | 0.00     | 0.00         | 14.00      | DHA    |         |
| 03 Oct 2024 | ERCMR2135 | ERCMR00586 | ALMADALLAH HEALTHCARE MANAGEMENT FZ-LLC | Adel Mahmoud | Mr. Antonio Elefante Bongolan | 552370017 | Philippines | ASSAY OF BLOOD/URIC ACID     | 84550 | LABORATORY   | 784-1981-1328325-7 | DUCAB/Dubai Holdings | 17.00 | 0.00     | 0.00         | 17.00      | DHA    |         |
| 03 Oct 2024 | ERCMR2135 | ERCMR00586 | ALMADALLAH HEALTHCARE MANAGEMENT FZ-LLC | Adel Mahmoud | Mr. Antonio Elefante Bongolan | 552370017 | Philippines | ASSAY BLD/SERUM CHOLESTEROL  | 82465 | LABORATORY   | 784-1981-1328325-7 | DUCAB/Dubai Holdings | 16.00 | 0.00     | 0.00         | 16.00      | DHA    |         |
| 03 Oct 2024 | ERCMR2135 | ERCMR00586 | ALMADALLAH HEALTHCARE MANAGEMENT FZ-LLC | Adel Mahmoud | Mr. Antonio Elefante Bongolan | 552370017 | Philippines | ASSAY OF TRIGLYCERIDES       | 84478 | LABORATORY   | 784-1981-1328325-7 | DUCAB/Dubai Holdings | 24.00 | 0.00     | 0.00         | 24.00      | DHA    |         |
| 03 Oct 2024 | ERCMR2135 | ERCMR00586 | ALMADALLAH HEALTHCARE MANAGEMENT FZ-LLC | Adel Mahmoud | Mr. Antonio Elefante Bongolan | 552370017 | Philippines | Consultation Specialist      | 10    | consultation | 784-1981-1328325-7 | DUCAB/Dubai Holdings | 85.00 | 0.00     | 10.00        | 75.00      | DHA    |         |
| 03 Oct 2024 | ERCMR2135 | ERCMR00586 | ALMADALLAH HEALTHCARE MANAGEMENT FZ-LLC | Adel Mahmoud | Mr. Antonio Elefante Bongolan | 552370017 | Philippines | COMPLETE CBC W/AUTO DIFF WBC | 85025 | LABORATORY   | 784-1981-1328325-7 | DUCAB/Dubai Holdings | 30.00 | 0.00     | 0.00         | 30.00      | DHA    |         |