

Patient Total Dues

04/25/2025

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From Date: 04/01/2025 To Date: 04/25/2025

SI No	File No	Patient Name	Mobile	Total Dues
1	393	HEMLATA LAKHIANI NARAYAN SIRNANI	+971 50 429 6623	1.00
2	409	SATYAKI DAS DHIRENDRA NATH DAS	568750655	270.00
3	425	PETER DEMION IKECHUKWU OKWELUME	545902075	50.00
4	491	SILVEY SOLOMON NAZARETH SOLOMON DENNIS NAZARETH	567692760	100.00
5	550	SAIMA RAHIM ABDUL RAHIM	543627468	80.00

Total: 501.00