

Patient Total Dues

04/28/2025

Page 1 of 1

From Date: 04/01/2025 To Date: 04/28/2025

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	588	VIOLET NAKIJOBA	586112869	1.00

Total: 322.00