

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
1182	02 Jul 2025	979	Gabriel Onyedikachi Arun	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	Bright Maduka Atune	0.00	0.00		
1188	01 Jul 2025	971	Somadina Augustine Nka	IV CEFTRIAXONE SODIUM	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	Bright Maduka Atune	0.00	0.00		
1190	02 Jul 2025	991	Grace Namaato	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	Bright Maduka Atune	0.00	0.00		
1192	03 Jul 2025	425	Peter Demion Ikechukwu	1 AED CONSULTATION ,VOLTAREN 75MG/3ML,IV PARACETAMOL 1G,IV	450.00	90.00	360.00	0.00	360.00	360.00	0.00	0.00	0.00	0.00	360.00	0.00	0.00	0.00	Bright Maduka Atune	0.00	0.00		
1193	03 Jul 2025	995	Mekang Njume Gweng	1 AED CONSULTATION ,FULL BODY CHECK UP	200.00	0.00	200.00	0.00	200.00	0.00	200.00	0.00	0.00	0.00	200.00	0.00	0.00	0.00	Bright Maduka Atune	0.00	0.00		
1194	03 Jul 2025	996	Mohamed Asif Jagubar S	Consultation	100.00	50.00	50.00	0.00	50.00	0.00	50.00	0.00	0.00	0.00	50.00	0.00	0.00	0.00	Bright Maduka Atune	0.00	0.00		
1195	01 Jul 2025	948	Blessing Uzorma Chukwu	KELOID REMOVAL,IV CEFTRIAXONE SODIUM	600.00	40.00	560.00	0.00	560.00	560.00	0.00	0.00	0.00	0.00	560.00	0.00	0.00	0.00	Bright Maduka Atune	0.00	0.00		
1198	03 Jul 2025	948	Blessing Uzorma Chukwu	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	Bright Maduka Atune	0.00	0.00		
1199	03 Jul 2025	971	Somadina Augustine Nka	IV CEFTRIAXONE SODIUM	200.00	0.00	200.00	0.00	200.00	0.00	200.00	0.00	0.00	0.00	200.00	0.00	0.00	0.00	Bright Maduka Atune	0.00	0.00		
1200	02 Jul 2025	994	Thaika Seyed Muhaideen	Consultation	150.00	150.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bright Maduka Atune	0.00	0.00		
1201	04 Jul 2025	425	Peter Demion Ikechukwu	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	Bright Maduka Atune	0.00	0.00		
1202	04 Jul 2025	995	Mekang Njume Gweng	Consultation Follow up,IV CEFTRIAXONE SODIUM,METRONIDAZOLE 100ML	200.00	40.00	160.00	0.00	160.00	160.00	0.00	0.00	0.00	0.00	160.00	0.00	0.00	0.00	Bright Maduka Atune	0.00	0.00		
1213	05 Jul 2025	995	Mekang Njume Gweng	IV CEFTRIAXONE SODIUM,METRONIDAZOLE 100ML,Consultation Follow up	200.00	40.00	160.00	0.00	160.00	160.00	0.00	0.00	0.00	0.00	160.00	0.00	0.00	0.00	Bright Maduka Atune	0.00	0.00		
1214	05 Jul 2025	1003	Jowhar Nisha	Consultation	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	Bright Maduka Atune	0.00	0.00		
1215	05 Jul 2025	948	Blessing Uzorma Chukwu	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	Bright Maduka Atune	0.00	0.00		
1216	06 Jul 2025	1004	Maribeth De Villa Pagcalin	1 AED CONSULTATION ,FULL BODY CHECK UP	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	Bright Maduka Atune	0.00	0.00		
1217	06 Jul 2025	1005	Tania Yaseen Muhamma	1 AED CONSULTATION ,MICROSCOPIC EXAM OF URINE,NORMAL SALINE 500ML ,IV	401.00	0.00	401.00	0.00	401.00	0.00	401.00	0.00	0.00	0.00	401.00	0.00	0.00	0.00	Bright Maduka Atune	0.00	0.00		
1218	06 Jul 2025	982	Ndubuisi Christian Nweke	Consultation,ECG	250.00	50.00	200.00	0.00	200.00	200.00	0.00	0.00	0.00	0.00	200.00	0.00	0.00	0.00	Bright Maduka Atune	0.00	0.00		

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1222	07 Jul 2025	948	Blessing Uzorma Chukwu	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	Bright Maduka Atune	0.00	0.00		
1257	09 Jul 2025	948	Blessing Uzorma Chukwu	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	Bright Maduka Atune	0.00	0.00		
1258	10 Jul 2025	1015	Bridget Ogechukwu Chukwu	Consultation,RUBELLA ANTIBODY,HERPES SIMPLEX VIRUS 2-IGM,HERPES SIMPLEX	700.00	0.00	700.00	0.00	700.00	0.00	700.00	0.00	0.00	0.00	700.00	0.00	0.00	0.00	Bright Maduka Atune	0.00	0.00		
1260	12 Jul 2025	1023	Joesph Koranteng Boakyi	Consultation	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	Bright Maduka Atune	0.00	0.00		
1261	12 Jul 2025	948	Blessing Uzorma Chukwu	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	Bright Maduka Atune	0.00	0.00		
1263	13 Jul 2025	1017	Awais Rasheed Abbasi Akbar	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	Bright Maduka Atune	0.00	0.00		
1264	13 Jul 2025	1018	Fasih Iqbal Muhammad Iqbal	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	Bright Maduka Atune	0.00	0.00		
1267	13 Jul 2025	1029	Esther Twaibu Midaya	1 AED CONSULTATION ,STANDARD HEALTH CHECK UP ,CHORIONIC GONADOTROPIN TEST	250.00	0.00	250.00	0.00	250.00	250.00	0.00	0.00	0.00	0.00	250.00	0.00	0.00	0.00	Bright Maduka Atune	0.00	0.00		
1270	13 Jul 2025	1030	Blessel Mae Tejada Cabir	IMPLANOL REMOVAL ,Consultation	300.00	0.00	300.00	0.00	300.00	300.00	0.00	0.00	0.00	0.00	300.00	0.00	0.00	0.00	Bright Maduka Atune	0.00	0.00		
1271	13 Jul 2025	1027	Angelie Obrero Bergonia	1 AED CONSULTATION ,VOLTAREN 75MG/3ML ,IV PARACETAMOL 1G	151.00	30.00	121.00	0.00	121.00	120.00	0.00	0.00	0.00	0.00	120.00	0.00	1.00	0.00	Bright Maduka Atune	0.00	0.00		
1277	14 Jul 2025	1015	Bridget Ogechukwu Chukwu	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	Bright Maduka Atune	0.00	0.00		
1279	14 Jul 2025	1034	Ugochukwu Michael Obiar	Consultation,STANDARD HEALTH CHECK UP ,MICROSCOPIC EXAM OF URINE,URINE	599.00	99.00	500.00	0.00	500.00	0.00	500.00	0.00	0.00	0.00	500.00	0.00	0.00	0.00	Bright Maduka Atune	0.00	0.00		
1281	10 Jul 2025	1013	Michael Simos De Leon	ECG	150.00	50.00	100.00	0.00	100.00	100.00	0.00	0.00	0.00	0.00	100.00	0.00	0.00	0.00	Bright Maduka Atune	0.00	0.00		
1282	10 Jul 2025	1004	Maribeth De Villa Pagcalin	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	Bright Maduka Atune	0.00	0.00		
1283	14 Jul 2025	1029	Esther Twaibu Midaya	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	Bright Maduka Atune	0.00	0.00		
1286	15 Jul 2025	948	Blessing Uzorma Chukwu	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	Bright Maduka Atune	0.00	0.00		
1293	16 Jul 2025	1036	Hellen Olamide Philip	Consultation,CBC,RBC SED RATE NONAUTOMATED,CHORIONIC GONADOTROPIN	670.00	50.00	620.00	0.00	620.00	620.00	0.00	0.00	0.00	0.00	620.00	0.00	0.00	0.00	Bright Maduka Atune	0.00	0.00		
1294	16 Jul 2025	1040	Puwaneswari Arlanda Alarcon	Consultation,IV CEFTRIAXONE SODIUM,INJ-HYDROCORTISONE 100MG IV	300.00	0.00	300.00	0.00	300.00	300.00	0.00	0.00	0.00	0.00	300.00	0.00	0.00	0.00	Bright Maduka Atune	0.00	0.00		
1295	17 Jul 2025	1041	Aliah Fatima Leda Akbar	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	Bright Maduka Atune	0.00	0.00		

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1296	17 Jul 2025	1042	Adam Arafath Leda Akbair	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	Bright Maduka Atune	0.00	0.00		
1297	17 Jul 2025	948	Blessing Uzorma Chukwu	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	Bright Maduka Atune	0.00	0.00		
1298	18 Jul 2025	1048	Mohammed Foday Golafa	Consultation,ECG ,ADVANCE WELLNESS,URINALYSIS	599.00	0.00	599.00	0.00	599.00	599.00	0.00	0.00	0.00	0.00	599.00	0.00	0.00	0.00	Bright Maduka Atune	0.00	0.00		
1299	18 Jul 2025	1049	Claudine Salonga Casulle	Consultation	150.00	0.00	150.00	0.00	150.00	0.00	0.00	150.00	0.00	0.00	150.00	0.00	0.00	0.00	Bright Maduka Atune	0.00	0.00		
1301	18 Jul 2025	1048	Mohammed Foday Golafa	Consultation Follow up,IV PARACETAMOL 1G,IV CEFTRIAXONE SODIUM,VOLTAREN	500.00	50.00	450.00	0.00	450.00	450.00	0.00	0.00	0.00	0.00	450.00	0.00	0.00	0.00	Bright Maduka Atune	0.00	0.00		
1302	19 Jul 2025	1048	Mohammed Foday Golafa	Consultation Follow up,IV PARACETAMOL 1G,VOLTAREN 75MG/3ML ,IV CEFTRIAXONE	300.00	40.00	260.00	0.00	260.00	260.00	0.00	0.00	0.00	0.00	260.00	0.00	0.00	0.00	Bright Maduka Atune	0.00	0.00		
1309	19 Jul 2025	948	Blessing Uzorma Chukwu	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	Bright Maduka Atune	0.00	0.00		
1311	20 Jul 2025	982	Ndubuisi Christian Nweke	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	Bright Maduka Atune	0.00	0.00		
1312	20 Jul 2025	1052	Betlihem Abayneh Girma	1 AED CONSULTATION ,ADVANCE WELLNESS	250.00	0.00	250.00	0.00	250.00	0.00	250.00	0.00	0.00	0.00	250.00	0.00	0.00	0.00	Bright Maduka Atune	0.00	0.00		
1313	20 Jul 2025	1053	Kingsley Akosa	1 AED CONSULTATION ,ADVANCE WELLNESS	250.00	0.00	250.00	0.00	250.00	250.00	0.00	0.00	0.00	0.00	250.00	0.00	0.00	0.00	Bright Maduka Atune	0.00	0.00		
1314	20 Jul 2025	1054	Abdul Gafoor Varamangal	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	Bright Maduka Atune	0.00	0.00		
1319	20 Jul 2025	1053	Kingsley Akosa	ASSAY OF PSA TOTAL,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	Bright Maduka Atune	0.00	0.00		
1320	20 Jul 2025	1057	Adam Shaikh Yusuf Shail	Consultation,ECG ,STANDARD HEALTH CHECK UP	399.00	79.80	319.20	0.00	319.20	320.00	0.00	0.00	0.00	0.00	320.00	0.00	0.00	0.00	Bright Maduka Atune	0.00	0.00		
1321	20 Jul 2025	1058	Ramon Jr. Lintag Angeles	Consultation,VOLTAREN 75MG/3ML,BASIC HEALTH CHECK -UP PACKAGE	199.00	0.00	199.00	0.00	199.00	101.00	98.00	0.00	0.00	0.00	199.00	0.00	0.00	0.00	Bright Maduka Atune	0.00	0.00		
1324	21 Jul 2025	948	Blessing Uzorma Chukwu	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	Bright Maduka Atune	0.00	0.00		
1325	21 Jul 2025	938	Paul Nwabunwanne Obio	Consultation,HPYLORI STOOL IA	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	Bright Maduka Atune	0.00	0.00		
1326	21 Jul 2025	1034	Ugochukwu Michael Obiar	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	Bright Maduka Atune	0.00	0.00		
1342	24 Jul 2025	1052	Betlihem Abayneh Girma	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	Bright Maduka Atune	0.00	0.00		
1346	25 Jul 2025	982	Ndubuisi Christian Nweke	Consultation Follow up,BLOOD TYPING SEROLOGIC RH(D)	60.00	0.00	60.00	0.00	60.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	60.00	0.00	Bright Maduka Atune	0.00	0.00		

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1351	27 Jul 2025	1073	Lydia Asante	Consultation,CHORIONIC GONADOTROPIN TEST	250.00	0.00	250.00	0.00	250.00	250.00	0.00	0.00	0.00	0.00	250.00	0.00	0.00	0.00	Bright Maduka Atune	0.00	0.00		
1352	26 Jul 2025	1071	Usama Ali Muhammad H	Consultation,SEMEN ANALYSIS	300.00	0.00	300.00	0.00	300.00	300.00	0.00	0.00	0.00	0.00	300.00	0.00	0.00	0.00	Bright Maduka Atune	0.00	0.00		
1353	27 Jul 2025	1074	Zakir Ullah Gul Hakim Ha	1 AED CONSULTATION ,URINE CULTURE/COLONY COUNT,MICROSCOPIC	300.00	50.00	250.00	0.00	250.00	200.00	0.00	0.00	0.00	0.00	200.00	0.00	50.00	0.00	Bright Maduka Atune	0.00	0.00		
1361	28 Jul 2025	1048	Mohammed Foday Golafa	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	Bright Maduka Atune	0.00	0.00		
1362	28 Jul 2025	1073	Lydia Asante	Consultation Follow up,ASSAY OF PROGESTERONE	100.00	0.00	100.00	0.00	100.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	0.00	Bright Maduka Atune	0.00	0.00		
1372	30 Jul 2025	1073	Lydia Asante	IV PARACETAMOL 1G,IV CEFTRIAZONE SODIUM,CHORIONIC GONADOTROPIN TEST	300.00	50.00	250.00	0.00	250.00	0.00	250.00	0.00	0.00	0.00	250.00	0.00	0.00	0.00	Bright Maduka Atune	0.00	0.00		
1373	30 Jul 2025	1074	Zakir Ullah Gul Hakim Ha	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	Bright Maduka Atune	0.00	0.00		
					0.00				6,916.00		2,749.00	150.00	0.00	0.00	9,815.00	0.00	211.00	0.00	0.00				