

[illegible]

InvoiceNo	Bill Date	File No	Name	Services	Invoiced Amt	Discount	NetAmt	TotalVat	Tot Due Amt	Cash	Visa	Online	Cheque	Wallet	Collected	Refund	Balance	Ins	Total Revenue	Sales Person
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	200.00	
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	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	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	160.00	
1203	04 Jul 2025	990	Jasakaran Singh	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	0.00	
1204	04 Jul 2025	1001	Mahnima Al Hashmi Ali Tε	COMPREHENSIVE PACKAGE.	299.00	0.00	299.00	0.00	299.00	300.00	0.00	0.00	0.00	0.00	300.00	0.00	0.00	0.00	300.00	
1205	04 Jul 2025	1000	Kunal Mahesh Mahesh	ELDERLY MEN PACKAGE	299.00	0.00	299.00	0.00	299.00	300.00	0.00	0.00	0.00	0.00	300.00	0.00	0.00	0.00	300.00	
1206	04 Jul 2025	999	Meghna Sunil Khira	FULL BODY CHECK UP	199.00	0.00	199.00	0.00	199.00	200.00	0.00	0.00	0.00	0.00	200.00	0.00	0.00	0.00	200.00	
1210	05 Jul 2025	428	Sanaa Iqbal Kali Iqbal Ism	COMPREHENSIVE PACKAGE.,C-REACTIVE PROTEIN	369.00	20.00	349.00	0.00	349.00	0.00	349.00	0.00	0.00	0.00	349.00	0.00	0.00	0.00	349.00	
1211	05 Jul 2025	1002	Kasif Jamal Anwer Ahmei	ADVANCE PREMIUM ,FREE HOME COLLECTION SERVICE	399.00	0.00	399.00	0.00	399.00	0.00	399.00	0.00	0.00	0.00	399.00	0.00	0.00	0.00	399.00	
1212	05 Jul 2025	778	Rahisudheen Abu Kuyilla	SUGARS SINGLE QUAL,HOME COLLECTION SERVICE CHARGES	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	150.00	
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	160.00	
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	150.00	
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	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	200.00	
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	401.00	
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	200.00	
1219	06 Jul 2025	1006	Pallabi Pauldebi Prasad F	INJ-AQ SUSTAIN IM	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	150.00	
1220	07 Jul 2025	1007	Zoha Shazeen Mohammed	ASSAY OF CREATININE,CBC,ALANINE AMINO (ALT) (SGPT),TRANSFERASE (AST)	670.00	0.00	670.00	0.00	670.00	0.00	670.00	0.00	0.00	0.00	670.00	0.00	0.00	0.00	670.00	

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1221	07 Jul 2025	1006	Pallabi Pauldebi Prasad F	INJ-AQ SUSTAIN IM ,CHORIONIC GONADOTROPIN TEST,HOME COLLECTION	350.00	0.00	350.00	0.00	350.00	350.00	0.00	0.00	0.00	0.00	350.00	0.00	0.00	0.00	350.00	
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	0.00	
1223	07 Jul 2025	509	Rahul Vishnoi Sushil Kum.	FULL BODY CHECK UP	199.00	50.00	149.00	0.00	149.00	0.00	0.00	150.00	0.00	0.00	150.00	0.00	0.00	0.00	150.00	
1224	07 Jul 2025	42	Kulsumbi Abdul Alim Mohd	ASSAY OF NATRIURETIC PEPTIDE,ASSAY OF TROPONIN QUANT,ASSAY OF	950.00	150.00	800.00	0.00	800.00	0.00	0.00	800.00	0.00	0.00	800.00	0.00	0.00	0.00	800.00	
1225	07 Jul 2025	483	Haleema Falza Careem	LIVER FUNCTION TEST,GLYCOSYLATED HEMOGLOBIN TEST	250.00	0.00	250.00	0.00	250.00	0.00	0.00	250.00	0.00	0.00	250.00	0.00	0.00	0.00	250.00	
1226	08 Jul 2025	1009	Karina Faraidouni	FITNESS PACKAGE ,FREE HOME COLLECTION SERVICE	549.00	0.00	549.00	0.00	549.00	550.00	0.00	0.00	0.00	0.00	550.00	0.00	0.00	0.00	550.00	
1227	08 Jul 2025	1008	Mehdi Romdhane Jacky C	FITNESS PACKAGE ,FREE HOME COLLECTION SERVICE	549.00	0.00	549.00	0.00	549.00	550.00	0.00	0.00	0.00	0.00	550.00	0.00	0.00	0.00	550.00	
1228	08 Jul 2025	1006	Pallabi Pauldebi Prasad F	INJ-AQ SUSTAIN IM	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	150.00	
1229	08 Jul 2025	288	Faiza Jawad	COMPREHENSIVE PACKAGE.,FEMALE HORMONAL PACKAGE	598.00	0.00	598.00	0.00	598.00	550.00	48.00	0.00	0.00	0.00	598.00	0.00	0.00	0.00	598.00	
1230	08 Jul 2025	540	Mahdi Ali Zadeh Gulam Al	FITNESS PACKAGE ,CARDIAC PACKAGE ,ASSAY OF PSA TOTAL,URINARY	1,384.00	0.00	1,384.00	0.00	1,384.00	0.00	0.00	1,384.95	0.00	0.00	1,384.95	0.00	0.00	0.00	1,384.95	
1231	08 Jul 2025	358	Nahar Saleh Ibrahim Albe	FITNESS PACKAGE ,FREE HOME COLLECTION SERVICE	549.00	49.00	500.00	0.00	500.00	500.00	0.00	0.00	0.00	0.00	500.00	0.00	0.00	0.00	500.00	
1232	08 Jul 2025	1010	Mohammad Haitam Abde	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	99.00	
1233	08 Jul 2025	21	Susan Ravikumar	RENAL FUNCTION PANEL,ASSAY BLOOD CARBON DIOXIDE	350.00	0.00	350.00	0.00	350.00	350.00	0.00	0.00	0.00	0.00	350.00	0.00	0.00	0.00	350.00	
1234	09 Jul 2025	1013	Michael Simos De Leon	ADVANCE WELLNESS	249.00	0.00	249.00	0.00	249.00	249.00	0.00	0.00	0.00	0.00	249.00	0.00	0.00	0.00	249.00	
1235	09 Jul 2025	214	Muhammed Riyas Moosar	ADVANCE PREMIUM ,FREE HOME COLLECTION SERVICE	399.00	0.00	399.00	0.00	399.00	400.00	0.00	0.00	0.00	0.00	400.00	0.00	0.00	0.00	400.00	
1236	09 Jul 2025	1012	Zahra Vakil Hasnain Vaki	COMPREHENSIVE PACKAGE.,INSULIN RESISTANCE TEST ,FREE HOME COLLECTION	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	499.00	
1237	09 Jul 2025	1006	Pallabi Pauldebi Prasad F	INJ-AQ SUSTAIN IM	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	150.00	
1238	08 Jul 2025	1011	Rabab Esmaldin Fadlalla	COMPREHENSIVE PACKAGE.	299.00	0.00	299.00	0.00	299.00	0.00	0.00	299.00	0.00	0.00	299.00	0.00	0.00	0.00	299.00	
1239	10 Jul 2025	1014	Rafee Vartan Babroodi	FITNESS PACKAGE ,MALE CANCER MARKER ,EXICUTIVE HORMONAL PACKAGE ,ASSAY OF	2,547.00	50.00	2,497.00	0.00	2,497.00	2,500.00	0.00	0.00	0.00	0.00	2,500.00	0.00	0.00	0.00	2,500.00	

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1262	12 Jul 2025	1025	Pirarath Madhusoodhanar	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	199.00	
1263	13 Jul 2025	1017	Awais Rasheed Abbasi 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	1.00	
1264	13 Jul 2025	1018	Fasih Iqbal Muhammad Ic	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	1.00	
1265	13 Jul 2025	1026	Sahar Hamzeh Alzoubi	ADVANCE WELLNESS,FREE HOME COLLECTION SERVICE ,RBC SED RATE	299.00	0.00	299.00	0.00	299.00	249.00	0.00	50.00	0.00	0.00	299.00	0.00	0.00	0.00	299.00	
1266	13 Jul 2025	1006	Pallabi Pauldebi Prasad F	INJ-AQ SUSTAIN IM	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	150.00	
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	250.00	
1268	13 Jul 2025	531	Jiyad Roshan Onam Vaya	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	249.00	
1269	13 Jul 2025	532	Sheeka Jamal Jamal Mus	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	249.00	
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	300.00	
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	120.00	
1272	13 Jul 2025	2	Richard Eliab Rajendran I	CARDIAC PACKAGE	399.00	0.00	399.00	0.00	399.00	0.00	0.00	400.00	0.00	0.00	400.00	0.00	0.00	0.00	400.00	
1273	13 Jul 2025	7	Seema Vasudavan Vasuc	EXICUTIVE HORMONAL PACKAGE ,FULL BODY CHECK UP	698.00	0.00	698.00	0.00	698.00	0.00	0.00	700.00	0.00	0.00	700.00	0.00	0.00	0.00	700.00	
1274	14 Jul 2025	1033	Ameena Begam Samasu I	COMPREHENSIVE PACKAGE.,FREE HOME COLLECTION SERVICE	299.00	0.00	299.00	0.00	299.00	0.00	0.00	299.00	0.00	0.00	299.00	0.00	0.00	0.00	299.00	
1275	14 Jul 2025	1006	Pallabi Pauldebi Prasad F	INJ-AQ SUSTAIN IM	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	150.00	
1276	13 Jul 2025	1028	Avinash Anbu Anbu	GYM FITNESS PACKAGE ,FREE HOME COLLECTION SERVICE	299.00	0.00	299.00	0.00	299.00	0.00	0.00	299.00	0.00	0.00	299.00	0.00	0.00	0.00	299.00	
1277	14 Jul 2025	1015	Bridget Ogechukwu Chuk	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	0.00	
1278	14 Jul 2025	1032	Faizuddin Ahmed Chand	ASSAY GLUCOSE BLOOD QUANT,PPBS	75.00	25.00	50.00	0.00	50.00	0.00	50.00	0.00	0.00	0.00	50.00	0.00	0.00	0.00	50.00	
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	500.00	
1280	13 Jul 2025	1031	Muhammad Umair Abdul	BLD TYPING SEROLOGIC RH PHNT	50.00	0.00	50.00	0.00	50.00	50.00	0.00	0.00	0.00	0.00	50.00	0.00	0.00	0.00	50.00	

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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	100.00	
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	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	0.00	
1284	10 Jul 2025	110	Ahammed Kutty Pothiyilthir	STANDARD HEALTH CHECK UP	99.00	0.00	99.00	0.00	99.00	99.00	0.00	0.00	0.00	0.00	99.00	0.00	0.00	0.00	99.00	
1285	10 Jul 2025	111	Assia Parakkal Saidalavi	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	49.00	
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	0.00	
1287	15 Jul 2025	1006	Pallabi Pauldebi Prasad F	INJ-AQ SUSTAIN IM	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	150.00	
1288	15 Jul 2025	483	Haleema Falza Careem	LIVER FUNCTION TEST,SUGARS SINGLE QUAL	200.00	0.00	200.00	0.00	200.00	0.00	0.00	200.00	0.00	0.00	200.00	0.00	0.00	0.00	200.00	
1289	16 Jul 2025	1006	Pallabi Pauldebi Prasad F	INJ-AQ SUSTAIN IM	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	150.00	
1290	16 Jul 2025	1038	Bhumikaben Amitkumar S	FITNESS PACKAGE	549.00	49.00	500.00	0.00	500.00	500.00	0.00	0.00	0.00	0.00	500.00	0.00	0.00	0.00	500.00	
1291	16 Jul 2025	1039	Rana Hasan Barri	ADVANCE DIABETES PACKAGE ,FREE HOME COLLECTION SERVICE	399.00	0.00	399.00	0.00	399.00	400.00	0.00	0.00	0.00	0.00	400.00	0.00	0.00	0.00	400.00	
1292	16 Jul 2025	1037	Amitkumar Mukeshbhai S	MALE CANCER MARKER ,CARDIAC MARKAR ,FITNESS PACKAGE ,ARTHRITIS PACKAGE	1,646.00	149.00	1,497.00	0.00	1,497.00	1,500.00	0.00	0.00	0.00	0.00	1,500.00	0.00	0.00	0.00	1,500.00	
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	620.00	
1294	16 Jul 2025	1040	Puwaneswari Arlanda Ala	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	300.00	
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	1.00	
1296	17 Jul 2025	1042	Adam Arafath 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	1.00	
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	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	599.00	
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	150.00	

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1300	18 Jul 2025	1047	America Santos Ramirez	ADVANCE WELLNESS,FREE HOME COLLECTION SERVICE	249.00	0.00	249.00	0.00	249.00	0.00	0.00	249.00	0.00	0.00	249.00	0.00	0.00	0.00	249.00	
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	450.00	
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	260.00	
1303	19 Jul 2025	1051	Amena Abdulqader Abdull	COMPREHENSIVE PACKAGE.,FREE HOME COLLECTION SERVICE	299.00	0.00	299.00	0.00	299.00	300.00	0.00	0.00	0.00	0.00	300.00	0.00	0.00	0.00	300.00	
1304	19 Jul 2025	1006	Pallabi Pauldebi Prasad F	INJ-AQ SUSTAIN IM	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	150.00	
1305	17 Jul 2025	1045	Zain Albdeen Saji Khair B	ADVANCE WELLNESS	249.00	0.00	249.00	0.00	249.00	0.00	0.00	249.00	0.00	0.00	249.00	0.00	0.00	0.00	249.00	
1306	17 Jul 2025	1044	Aia Shmad Al Barri	ADVANCE WELLNESS	249.00	0.00	249.00	0.00	249.00	250.00	0.00	0.00	0.00	0.00	250.00	0.00	0.00	0.00	250.00	
1307	18 Jul 2025	1006	Pallabi Pauldebi Prasad F	INJ-AQ SUSTAIN IM	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	150.00	
1308	17 Jul 2025	1043	Zarlashi Jafar	ADVANCE PREMIUM ,ASSAY OF INSULIN,HOME COLLECTION SERVICE	699.00	0.00	699.00	0.00	699.00	0.00	0.00	700.00	0.00	0.00	700.00	0.00	0.00	0.00	700.00	
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	0.00	
1310	19 Jul 2025	1050	Elkazafy Mohamed Aboue	STANDARD HEALTH CHECK UP	99.00	0.00	99.00	0.00	99.00	99.00	0.00	0.00	0.00	0.00	99.00	0.00	0.00	0.00	99.00	
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	1.00	Michelle Lani Ang
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	250.00	
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	250.00	
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	1.00	
1315	20 Jul 2025	1055	Asem Mohamed Ali Elsaik	HIV-1ANTIBODY,HEPATITIS C AB TEST	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	300.00	
1316	20 Jul 2025	70	Alwed Ayman Ali Ibrahim	LIVER FUNCTION TEST	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	150.00	
1317	20 Jul 2025	1006	Pallabi Pauldebi Prasad F	INJ-AQ SUSTAIN IM	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	150.00	
1318	20 Jul 2025	1056	Mudassira Yusuf Mukadar	CHORIONIC GONADOTROPIN TEST,UNILATERAL BREAST ULTRASOUND	1,270.00	270.00	1,000.00	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	0.00	1,000.00	

InvoiceNo	Bill Date	File No	Name	Services	Invoiced Amt	Discount	NetAmt	TotalVat	Tot Due Amt	Cash	Visa	Online	Cheque	Wallet	Collected	Refund	Balance	Ins	Total Revenue	Sales Person
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	150.00	
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	320.00	
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	199.00	
1322	21 Jul 2025	1006	Pallabi Pauldebi Prasad F	INJ-AQ SUSTAIN IM	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	150.00	
1323	21 Jul 2025	1059	Saeeda Ali Shtriyan	COMPREHENSIVE PACKAGE.	299.00	0.00	299.00	0.00	299.00	0.00	0.00	299.00	0.00	0.00	299.00	0.00	0.00	0.00	299.00	
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	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	200.00	
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	0.00	
1327	22 Jul 2025	1061	Zahabi Maknojia Suneel	FULL BODY CHECK UP ,ASSAY OF INSULIN	299.00	0.00	299.00	0.00	299.00	300.00	0.00	0.00	0.00	0.00	300.00	0.00	0.00	0.00	300.00	
1328	22 Jul 2025	1060	Zaineب Ahmed Jafferjee	FULL BODY CHECK UP	199.00	0.00	199.00	0.00	199.00	200.00	0.00	0.00	0.00	0.00	200.00	0.00	0.00	0.00	200.00	
1329	22 Jul 2025	1006	Pallabi Pauldebi Prasad F	INJ-AQ SUSTAIN IM	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	150.00	
1330	22 Jul 2025	260	Fatma Mossade Lnabawy	PROTHROMBIN TIME,COMPREHENSIVE PACKAGE.	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	499.00	
1331	23 Jul 2025	106	Karan Kamal Khiani	FULL BODY CHECK UP	199.00	0.00	199.00	0.00	199.00	200.00	0.00	0.00	0.00	0.00	200.00	0.00	0.00	0.00	200.00	
1332	23 Jul 2025	1006	Pallabi Pauldebi Prasad F	INJ-AQ SUSTAIN IM	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	150.00	
1333	24 Jul 2025	1047	America Santos Ramirez	DIET CONSULTATION FREE	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	0.00	
1334	24 Jul 2025	1061	Zahabi Maknojia Suneel	DIET CONSULTATION FREE	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	0.00	
1335	24 Jul 2025	1069	Yana Sahaidak	FEMALE HORMONAL PACKAGE ,ANTI MULLERIAN HORMONE (AMH)	598.00	50.00	548.00	0.00	548.00	0.00	549.00	0.00	0.00	0.00	549.00	0.00	0.00	0.00	549.00	
1336	24 Jul 2025	1068	Fatmah A R Skeik	COMPREHENSIVE PACKAGE.	299.00	0.00	299.00	0.00	299.00	0.00	299.00	0.00	0.00	0.00	299.00	0.00	0.00	0.00	299.00	
1337	24 Jul 2025	1067	Diya H K Skeik	COMPREHENSIVE PACKAGE.	299.00	0.00	299.00	0.00	299.00	0.00	299.00	0.00	0.00	0.00	299.00	0.00	0.00	0.00	299.00	

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1338	24 Jul 2025	1066	Farheen Kodassery Sham	CBC,BLOOD TYPING SEROLOGIC ABO,ASSAY GLUCOSE BLOOD QUANT,VITAMIN D 25	290.00	40.00	250.00	0.00	250.00	0.00	250.00	0.00	0.00	0.00	250.00	0.00	0.00	0.00	250.00	
1339	24 Jul 2025	1065	Rajni Karishnan Chitoor H	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	99.00	
1340	24 Jul 2025	1064	Amit Ashok Kadwadkar Kε	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	99.00	
1341	24 Jul 2025	1006	Pallabi Pauldebi Prasad F	INJ-AQ SUSTAIN IM	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	150.00	
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	0.00	
1343	24 Jul 2025	1032	Faizuddin Ahmed Chand	GLYCOSYLATED HEMOGLOBIN TEST	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	50.00	
1344	23 Jul 2025	1063	Mariyam Liaqat Ali	FEMALE HORMONAL PACKAGE	299.00	0.00	299.00	0.00	299.00	300.00	0.00	0.00	0.00	0.00	300.00	0.00	0.00	0.00	300.00	
1345	25 Jul 2025	1006	Pallabi Pauldebi Prasad F	INJ-AQ SUSTAIN IM	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	150.00	
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	0.00	
1347	25 Jul 2025	1070	Rooma Sabir Sherhyar Sε	FEMALE HORMONAL PACKAGE ,ANTI MULLERIAN HORMONE (AMH)	598.00	215.00	383.00	0.00	383.00	0.00	385.00	0.00	0.00	0.00	385.00	0.00	0.00	0.00	385.00	
1348	26 Jul 2025	1006	Pallabi Pauldebi Prasad F	INJ-AQ SUSTAIN IM	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	150.00	
1349	26 Jul 2025	1007	Zoha Shazeen Mohammed	Cytoplasmic antineutrophil cytoplasmic antibodies (C-ANCA)	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	250.00	
1350	26 Jul 2025	1067	Diya H K Skeik	PRE VISA EMPLYMENT PACKAGE ,HEPATITIS A ANTIBODY,USG ABDOMINAL	1,000.00	100.00	900.00	0.00	900.00	900.00	0.00	0.00	0.00	0.00	900.00	0.00	0.00	0.00	900.00	
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	250.00	
1352	26 Jul 2025	1071	Usama Ali Muhammad Hε	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	300.00	
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	200.00	
1354	27 Jul 2025	1006	Pallabi Pauldebi Prasad F	INJ-AQ SUSTAIN IM	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	150.00	
1355	27 Jul 2025	954	Syed Darwesh Mohiuddin	RENAL FUNCTION PANEL	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	150.00	
1356	27 Jul 2025	1076	Natali Betabdishoo	ASSAY OF MAGNESIUM,ADVANCE WELLNESS	299.00	0.00	299.00	0.00	299.00	0.00	0.00	299.00	0.00	0.00	299.00	0.00	0.00	0.00	299.00	

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1357	27 Jul 2025	1075	Ruben Mekhael Betabdisl	ADVANCE WELLNESS,ASSAY OF MAGNESIUM	299.00	0.00	299.00	0.00	299.00	0.00	0.00	299.00	0.00	0.00	299.00	0.00	0.00	0.00	299.00	
1358	27 Jul 2025	211	Horbsima Badrian	ADVANCE WELLNESS,ASSAY OF MAGNESIUM,MICROSCOPIC EXAM OF URINE	349.00	0.00	349.00	0.00	349.00	0.00	0.00	349.00	0.00	0.00	349.00	0.00	0.00	0.00	349.00	
1359	27 Jul 2025	209	Marlin Marachlian	ADVANCE WELLNESS,ASSAY OF MAGNESIUM,MICROSCOPIC EXAM OF URINE	349.00	0.00	349.00	0.00	349.00	0.00	0.00	349.00	0.00	0.00	349.00	0.00	0.00	0.00	349.00	
1360	27 Jul 2025	558	Rakshi Khanam Muqeem	CHORIONIC GONADOTROPIN TEST	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	100.00	
					0.00					24,759.00	11,897.00	9,323.95	0.00	0.00	45,979.95	0.00	111.00	0.00	45,979.95	