

| 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 |
|-----------|-------------|---------|---------------------------|---------------------------------------------------|--------------|----------|----------|----------|-------------|------|--------|--------|--------|--------|-----------|--------|----------|------|------------------------|-------|------------|------------|-------------|
| 21        | 02 Jan 2025 | 53      | Saira Ahmaed Zubair Ali I | Consultation                                      | 150.00       | 0.00     | 150.00   | 0.00     | 150.00      | 0.00 | 0.00   | 0.00   | 0.00   | 0.00   | 0.00      | 0.00   | 150.00   | 0.00 | Maryam Hatim Asgar Ali | 0.00  | 0.00       |            |             |
| 22        | 02 Jan 2025 | 55      | Haider Abdultaiyab Kachv  | CBC,RBC SED RATE NONAUTOMATED,ASSAY OF CALCIUM    | 190.00       | 0.00     | 190.00   | 0.00     | 190.00      | 0.00 | 0.00   | 0.00   | 0.00   | 0.00   | 0.00      | 0.00   | 190.00   | 0.00 | Maryam Hatim Asgar Ali | 0.00  | 0.00       |            |             |
| 23        | 02 Jan 2025 | 54      | Ahmed Zubair Ali Khan A   | Consultation                                      | 150.00       | 0.00     | 150.00   | 0.00     | 150.00      | 0.00 | 0.00   | 0.00   | 0.00   | 0.00   | 0.00      | 0.00   | 150.00   | 0.00 | Maryam Hatim Asgar Ali | 0.00  | 0.00       |            |             |
| 78        | 28 Jan 2025 | 43      | April Rose Dela Cerna C   | Consultation Follow up                            | 0.00         | 0.00     | 0.00     | 0.00     | 0.00        | 0.00 | 260.00 | 0.00   | 0.00   | 0.00   | 260.00    | 0.00   | 0.00     | 0.00 | Maryam Hatim Asgar Ali | 0.00  | 0.00       |            |             |
| 89        | 22 Jan 2025 | 54      | Ahmed Zubair Ali Khan A   | Consultation                                      | 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 | Maryam Hatim Asgar Ali | 0.00  | 0.00       |            |             |
| 91        | 22 Jan 2025 | 53      | Saira Ahmaed Zubair Ali I | Consultation                                      | 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 | Maryam Hatim Asgar Ali | 0.00  | 0.00       |            |             |
| 106       | 22 Jan 2025 | 60      | Dodaroy Abdulnazarova A   | MRI BREAST WITH CONSTRAST,MRI WITH CONTRAST BRAIN | 3,000.00     | 400.00   | 2,600.00 | 0.00     | 2,600.00    | 0.00 | 0.00   | 0.00   | 0.00   | 0.00   | 0.00      | 0.00   | 2,600.00 | 0.00 | Maryam Hatim Asgar Ali | 0.00  | 0.00       |            |             |
| 107       | 22 Jan 2025 | 70      | Alwed Ayman Ali Ibrahim   | Consultation                                      | 150.00       | 0.00     | 150.00   | 0.00     | 150.00      | 0.00 | 0.00   | 0.00   | 0.00   | 0.00   | 0.00      | 0.00   | 150.00   | 0.00 | Maryam Hatim Asgar Ali | 0.00  | 0.00       |            |             |
| 113       | 17 Jan 2025 | 119     | Sara El Tawil             | Consultation                                      | 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 | Maryam Hatim Asgar Ali | 0.00  | 0.00       |            |             |
|           |             |         |                           |                                                   | 0.00         |          |          |          |             | 0.00 | 260.00 | 200.00 | 0.00   | 0.00   | 460.00    | 0.00   | 3,440.00 | 0.00 |                        |       |            |            | 0.00        |