

From : 13-Nov-2024 To : 21-Nov-2024

| VisitDate   | InvoiceNo | FileNo    | InvoiceType                             | Doctor     | PatientName    | Mobile     | Nationality            | Service                                               | Code             | Department         | Card No     | Payer                        | Rate     | Discount | PatientShare | PayerShare | Policy | Expense |
|-------------|-----------|-----------|-----------------------------------------|------------|----------------|------------|------------------------|-------------------------------------------------------|------------------|--------------------|-------------|------------------------------|----------|----------|--------------|------------|--------|---------|
| 14 Nov 2024 | AP024778  | OP-1875   | CASH                                    | Bharath    | TEST TESTED    | 565038723  | Bolivia (Plurinational | Consultation Specialist                               | 10               | CONSULTATION       |             |                              | 200.00   | 0.00     | 200.00       | 0.00       |        |         |
| 14 Nov 2024 | AP024779  | 17249     | CASH                                    | LAL        | BINDU AJITH    | 5516499    | India                  | Consultation Specialist                               | 10               | CONSULTATION       |             |                              | 200.00   | 0.00     | 200.00       | 0.00       |        |         |
| 14 Nov 2024 | AP024779  | 17249     | CASH                                    | LAL        | BINDU AJITH    | 5516499    | India                  | Rn                                                    | td               | HCPCS              |             |                              | 500.00   | 0.00     | 500.00       | 0.00       |        |         |
| 20 Nov 2024 | AP024784  | AP0206299 | CASH                                    | VARGHESE   | Jabir k        | 5343645457 | Afghanistan            | retreatment of previous root canal therapy - anterior | D3346            | DENTAL             |             |                              | 1,000.00 | 200.00   | 800.00       | 0.00       |        |         |
| 19 Nov 2024 | AP024782  | AP0206178 | ALMADALLAH HEALTHCARE MANAGEMENT FZ-LLC | ANVAR      | iishith ks     | 545146459  | India                  | Consultation Specialist                               | 10               | CONSULTATION       | 56342374652 | DUBAI GOVERNMENT - PROGRAM   | 170.00   | 0.00     | 34.00        | 136.00     | DHA    |         |
| 19 Nov 2024 | AP024782  | AP0206178 | ALMADALLAH HEALTHCARE MANAGEMENT FZ-LLC | ANVAR      | iishith ks     | 545146459  | India                  | OLFEN                                                 | 0095-149911-1021 | DRUG               | 56342374652 | DUBAI GOVERNMENT - PROGRAM   | 4.30     | 0.00     | 0.00         | 4.30       | DHA    |         |
| 14 Nov 2024 | AP024780  | AP0206178 | CASH                                    | SUZAN      | iishith ks     | 545146459  | India                  | CO2 Laser Treatment                                   | 17999            | Dermatology        | 56342374652 | DUBAI GOVERNMENT - PROGRAM   | 2,000.00 | 0.00     | 2,000.00     | 0.00       | DHA    |         |
| 14 Nov 2024 | AP024780  | AP0206178 | CASH                                    | SUZAN      | iishith ks     | 545146459  | India                  | BOTOX - Lower Face                                    | 15828            | Dermatology        | 56342374652 | DUBAI GOVERNMENT - PROGRAM   | 4,500.00 | 0.00     | 4,500.00     | 0.00       | DHA    | 46.00   |
| 14 Nov 2024 | AP024780  | AP0206178 | ALMADALLAH HEALTHCARE MANAGEMENT FZ-LLC | SUZAN      | iishith ks     | 545146459  | India                  | COMPLETE CBC W/AUTO DIFF WBC                          | 85025            | LABORATORY         | 56342374652 | DUBAI GOVERNMENT - PROGRAM   | 64.17    | 0.00     | 0.00         | 64.17      | DHA    |         |
| 14 Nov 2024 | AP024780  | AP0206178 | ALMADALLAH HEALTHCARE MANAGEMENT FZ-LLC | SUZAN      | iishith ks     | 545146459  | India                  | LASER TX SKIN >500 SQ CM                              | 96922            | GENERAL PROCEDURES | 56342374652 | DUBAI GOVERNMENT - PROGRAM   | 2,144.52 | 0.00     | 0.00         | 2,144.52   | DHA    |         |
| 13 Nov 2024 | AP024777  | AP0206178 | ALMADALLAH HEALTHCARE MANAGEMENT FZ-LLC | RAJASEKHAR | iishith ks     | 545146459  | India                  | Consultation GP                                       | 9                | CONSULTATION       | 56342374652 | DUBAI GOVERNMENT - PROGRAM   | 110.00   | 0.00     | 22.00        | 88.00      | DHA    |         |
| 13 Nov 2024 | AP024777  | AP0206178 | ALMADALLAH HEALTHCARE MANAGEMENT FZ-LLC | RAJASEKHAR | iishith ks     | 545146459  | India                  | OLFEN                                                 | 0095-149911-1021 | DRUG               | 56342374652 | DUBAI GOVERNMENT - PROGRAM   | 4.30     | 0.00     | 0.00         | 4.30       | DHA    |         |
| 15 Nov 2024 | AP024781  | 125123    | NAS ADMINISTRATION SERVICES LIMITED     | RAJASEKHAR | LINEESH KANNAN | 2968241    | India                  | Consultation GP                                       | 9                | CONSULTATION       | 13244       | AL-BUHAIRA NATIONAL INSURANC | 40.00    | 0.00     | 8.00         | 32.00      | DHA    |         |
| 15 Nov 2024 | AP024781  | 125123    | NAS ADMINISTRATION SERVICES LIMITED     | RAJASEKHAR | LINEESH KANNAN | 2968241    | India                  | PARACETAMOL                                           | 0442-106618-1001 | DRUG               | 13244       | AL-BUHAIRA NATIONAL INSURANC | 6.75     | 0.00     | 0.00         | 6.75       | DHA    |         |
| 15 Nov 2024 | AP024781  | 125123    | NAS ADMINISTRATION SERVICES LIMITED     | RAJASEKHAR | LINEESH KANNAN | 2968241    | India                  | OLFEN                                                 | 0095-149911-1021 | DRUG               | 13244       | AL-BUHAIRA NATIONAL INSURANC | 3.87     | 0.00     | 0.00         | 3.87       | DHA    |         |