

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
451	06 Apr 2025	170	Pola Wagdy Fatim Rizk	NORMAL SICK LEAVE	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	Maryam Hatim Asgar Ali	0.00	0.00		
483	10 Apr 2025	170	Pola Wagdy Fatim Rizk	NORMAL SICK LEAVE	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	Maryam Hatim Asgar Ali	0.00	0.00		
541	15 Apr 2025	486	Gala Abdelhalem Mohame	NORMAL SICK LEAVE	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	Maryam Hatim Asgar Ali	0.00	0.00		
550	17 Apr 2025	492	Rehana Siddikbaig Mirza	1 AED CONSULTATION	1.00	0.00	1.00	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00	0.00	0.00	0.00	Maryam Hatim Asgar Ali	0.00	0.00		
551	17 Apr 2025	493	Zameena Sadiq Kunhimar	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	Maryam Hatim Asgar Ali	0.00	0.00		
577	19 Apr 2025	488	Zarina Bai Ismailji	ENDOCRINOLOGY CONSULTATION ,THYROID ULTRASOUND	850.00	77.50	772.50	0.00	772.50	0.00	772.50	0.00	0.00	0.00	772.50	0.00	0.00	0.00	Maryam Hatim Asgar Ali	0.00	0.00		
582	20 Apr 2025	515	Arshad Hussain Mohamrr	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	Maryam Hatim Asgar Ali	0.00	0.00		
583	20 Apr 2025	514	Rubeena Begum Arshad	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	Maryam Hatim Asgar Ali	0.00	0.00		
584	20 Apr 2025	516	Salmabai Asgarally Sadri	1 AED CONSULTATION ,ASSAY OF BLOOD/URIC ACID	51.00	0.00	51.00	0.00	51.00	0.00	51.00	0.00	0.00	0.00	51.00	0.00	0.00	0.00	Maryam Hatim Asgar Ali	0.00	0.00		
585	20 Apr 2025	110	Ahammed Kutty Pothiyilth	1 AED CONSULTATION	1.00	0.00	1.00	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00	0.00	0.00	0.00	Maryam Hatim Asgar Ali	0.00	0.00		
586	20 Apr 2025	111	Assia Parakkal Saidalavi	1 AED CONSULTATION	1.00	0.00	1.00	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00	0.00	0.00	0.00	Maryam Hatim Asgar Ali	0.00	0.00		
587	20 Apr 2025	518	Muhammad Asim Abid Ja	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	Maryam Hatim Asgar Ali	0.00	0.00		
588	20 Apr 2025	521	Mohamed Abdelfattah Eld	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	Maryam Hatim Asgar Ali	0.00	0.00		
590	20 Apr 2025	526	Shama Parveen Amjad M	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	Maryam Hatim Asgar Ali	0.00	0.00		
591	20 Apr 2025	525	Shekha Saleh Sheik Shei	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	Maryam Hatim Asgar Ali	0.00	0.00		
594	20 Apr 2025	506	Abdus Samad Mozahir Al	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	Maryam Hatim Asgar Ali	0.00	0.00		
615	21 Apr 2025	487	Ayesha Akhtar Muhamme	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	Maryam Hatim Asgar Ali	0.00	0.00		
643	24 Apr 2025	553	Sabeeha Khanam Ameen	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	Maryam Hatim Asgar Ali	0.00	0.00		

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644	24 Apr 2025	552	Rose Lyn Idanan Ong	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	Maryam Hatim Asgar Ali	0.00	0.00		
645	24 Apr 2025	561	Rebeka Sultana Sheik Mc	BASIC HEALTH CHECK -UP PACKAGE ,1 AED CONSULTATION	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	Maryam Hatim Asgar Ali	0.00	0.00		
647	24 Apr 2025	562	Ambreen Fatima Khalid A	1 AED CONSULTATION ,STANDARD HEALTH CHECK UP	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	Maryam Hatim Asgar Ali	0.00	0.00		
648	24 Apr 2025	563	Yasmin Dairkee	1 AED CONSULTATION	1.00	0.00	1.00	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00	0.00	0.00	0.00	Maryam Hatim Asgar Ali	0.00	0.00		
653	24 Apr 2025	568	Joyce Nabirye	MICROSCOPIC EXAM OF URINE	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	Maryam Hatim Asgar Ali	0.00	0.00		
658	25 Apr 2025	549	Faiza Khidas	BILATRAL BREAST ULTRASOUND	600.00	0.00	600.00	0.00	600.00	600.00	0.00	0.00	0.00	0.00	600.00	0.00	0.00	0.00	Maryam Hatim Asgar Ali	0.00	0.00		
664	27 Apr 2025	580	Jumana Alisagar Maimoor	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	Maryam Hatim Asgar Ali	0.00	0.00		
665	27 Apr 2025	579	Hared Alon Aminola	1 AED CONSULTATION ,STANDARD HEALTH CHECK UP	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	Maryam Hatim Asgar Ali	0.00	0.00		
666	27 Apr 2025	584	Munira Shabbir Bhanpura	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	Maryam Hatim Asgar Ali	0.00	0.00		
667	27 Apr 2025	590	Tekeh Stephanie Nanyan	1 AED CONSULTATION ,BASIC HEALTH CHECK UP PACKAGE	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	Maryam Hatim Asgar Ali	0.00	0.00		
668	27 Apr 2025	593	Roque Antonio Xavier Fei	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	Maryam Hatim Asgar Ali	0.00	0.00		
669	27 Apr 2025	592	Auta Gertrude Fernandes	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	Maryam Hatim Asgar Ali	0.00	0.00		
670	27 Apr 2025	586	Aisha Afsar Qureshi Afsar	1 AED CONSULTATION ,FULL BODY CHECK UP	201.00	0.00	201.00	0.00	201.00	0.00	201.00	0.00	0.00	0.00	201.00	0.00	0.00	0.00	Maryam Hatim Asgar Ali	0.00	0.00		
671	27 Apr 2025	574	Fatima Afsar Qureshi Afs	1 AED CONSULTATION	1.00	0.00	1.00	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00	0.00	0.00	0.00	Maryam Hatim Asgar Ali	0.00	0.00		
673	27 Apr 2025	594	Astri Dayana	1 AED CONSULTATION ,STANDARD HEALTH CHECK UP	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	Maryam Hatim Asgar Ali	0.00	0.00		
674	27 Apr 2025	573	Rayna Riken Doshi Doshi	1 AED CONSULTATION	1.00	0.00	1.00	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00	0.00	0.00	0.00	Maryam Hatim Asgar Ali	0.00	0.00		
676	27 Apr 2025	585	Fairooza Farook	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	Maryam Hatim Asgar Ali	0.00	0.00		
683	27 Apr 2025	596	Nadia Muhammad Muhar	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	Maryam Hatim Asgar Ali	0.00	0.00		
684	27 Apr 2025	597	Ruqaiya Bibi Zaheer Hus	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	Maryam Hatim Asgar Ali	0.00	0.00		

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685	27 Apr 2025	599	Arwa Mohamed Bakri Els	BASIC HEALTH CHECK -UP PACKAGE	49.00	4.90	44.10	0.00	44.10	45.00	0.00	0.00	0.00	0.00	45.00	0.00	0.00	0.00	Maryam Hatim Asgar Ali	0.00	0.00		
686	27 Apr 2025	600	Zosima Carpenteros Pant	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	Maryam Hatim Asgar Ali	0.00	0.00		
693	29 Apr 2025	576	Rida Fatima Siraj Saleh M	INJ-FERINJECT 50MG IV ,VITAMIN D 30000IU /IM ,IV THERAPY WITH CONSUMEBLE	1,349.00	50.00	1,299.00	0.00	1,299.00	0.00	1,300.00	0.00	0.00	0.00	1,300.00	0.00	0.00	0.00	Maryam Hatim Asgar Ali	0.00	0.00		
696	29 Apr 2025	561	Rebeka Sultana Sheik Mc	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	Maryam Hatim Asgar Ali	0.00	0.00		
697	29 Apr 2025	590	Tekeh Stephanie Nanyan	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	Maryam Hatim Asgar Ali	0.00	0.00		
698	29 Apr 2025	594	Astri Dayana	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	Maryam Hatim Asgar Ali	0.00	0.00		
699	29 Apr 2025	562	Ambreen Fatima Khalid A	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	Maryam Hatim Asgar Ali	0.00	0.00		
702	30 Apr 2025	606	Alain Wan	MALARIAL PARASITE TEST,MICROSCOPIC EXAM OF URINE	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	Maryam Hatim Asgar Ali	0.00	0.00		
					0.00					1,307.00	2,780.50	450.00	0.00	0.00	4,537.50	0.00	0.00	0.00	0.00				