

Patient Total Dues

01/31/2025

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From Date: 01/31/2025 To Date: 01/31/2025

SI No	File No	Patient Name	Mobile	Total Dues
1	105	KAMAL KAMAL NEWANDRAM KHIANI	+971 55 925 3765	325.00
2	106	KARAN KAMAL KHIANI	+971 55 544 9059	249.00
3	107	RITIKA TOTLANI KHIANI MURALIDHAR TOTLANI RAJA	+971 55 544 9059	249.00

Total: 823.00