

Patient Total Dues

04/13/2025

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From Date: 01/01/2025

To Date: 03/31/2025

SI No	File No	Patient Name	Mobile	Total Dues
1	53	SAIRA AHMAED ZUBAIR ALI KHAN	50 743 3068	250.00
2	54	AHMED ZUBAIR ALI KHAN AFTAB AHMED KHAN	50 743 3068	250.00
3	70	ALWED AYMAN ALI IBRAHIM	+971 50 868 7117	300.00
4	221	IBRAHEEM MANSOOR DIWANJI MANSOOR MUDAR DIWANJI	559020521	1,549.00
5	262	ALI AYMAN ALI IBRAHIM ALHAMMADI	+971 50 219 7788	150.00
6	301	ABDALAZIZ A M A ALASHQAR	+971 56 255 5063	450.00

Total: 2,949.00