

| 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             |
|-----------|-------------|---------|---------------------------|-------------------------------------------------------------------|--------------|----------|--------|----------|-------------|----------|----------|--------|--------|--------|-----------|--------|---------|------|---------------|-------|------------|----------------------|-------------------------|
| 1040      | 05 Jun 2025 | 880     | Chris Angeline Manuel Fe  | Consultation,CHORIONIC GONADOTROPIN TEST                          | 400.00       | 0.00     | 400.00 | 0.00     | 400.00      | 0.00     | 400.00   | 0.00   | 0.00   | 0.00   | 400.00    | 0.00   | 0.00    | 0.00 | Etab Alkhaled | 0.00  | 0.00       |                      |                         |
| 1042      | 07 Jun 2025 | 884     | Maha A S Abushabab        | SPECIALIST CONSULTATION WITH ULTRASOUND                           | 300.00       | 50.00    | 250.00 | 0.00     | 250.00      | 0.00     | 250.00   | 0.00   | 0.00   | 0.00   | 250.00    | 0.00   | 0.00    | 0.00 | Etab Alkhaled | 0.00  | 0.00       |                      |                         |
| 1043      | 07 Jun 2025 | 885     | Chaima Chihaoui           | SPECIALIST CONSULTATION WITH ULTRASOUND                           | 300.00       | 50.00    | 250.00 | 0.00     | 250.00      | 0.00     | 250.00   | 0.00   | 0.00   | 0.00   | 250.00    | 0.00   | 0.00    | 0.00 | Etab Alkhaled | 0.00  | 0.00       |                      |                         |
| 1046      | 08 Jun 2025 | 888     | Ozodakhon Akhmedova       | SPECIALIST CONSULTATION WITH ULTRASOUND,CBC,MICROSCOPIC EXAM OF   | 570.00       | 50.00    | 520.00 | 0.00     | 520.00      | 550.00   | 0.00     | 0.00   | 0.00   | 0.00   | 550.00    | 0.00   | 0.00    | 0.00 | Etab Alkhaled | 0.00  | 0.00       |                      |                         |
| 1065      | 11 Jun 2025 | 880     | Chris Angeline Manuel Fe  | 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 | Etab Alkhaled | 0.00  | 0.00       | 11-Jun-2025 08:00:00 | 11-Jun-2025 08:20:00 PM |
| 1080      | 15 Jun 2025 | 912     | Shristi Subba Samir Subt  | SPECIALIST CONSULTATION WITH ULTRASOUND,MICROSCOPIC EXAM OF URINE | 350.00       | 50.00    | 300.00 | 0.00     | 300.00      | 0.00     | 300.00   | 0.00   | 0.00   | 0.00   | 300.00    | 0.00   | 0.00    | 0.00 | Etab Alkhaled | 0.00  | 0.00       |                      |                         |
| 1101      | 18 Jun 2025 | 931     | Hajar Elayani             | Consultation,VAGINAL FOREIGN BODY REMOVAL                         | 450.00       | 100.00   | 350.00 | 0.00     | 350.00      | 0.00     | 350.00   | 0.00   | 0.00   | 0.00   | 350.00    | 0.00   | 0.00    | 0.00 | Etab Alkhaled | 0.00  | 0.00       |                      |                         |
| 1107      | 19 Jun 2025 | 937     | Sameeha Hussain           | SPECIALIST CONSULTATION WITH ULTRASOUND                           | 300.00       | 50.00    | 250.00 | 0.00     | 250.00      | 250.00   | 0.00     | 0.00   | 0.00   | 0.00   | 250.00    | 0.00   | 0.00    | 0.00 | Etab Alkhaled | 0.00  | 0.00       |                      |                         |
| 1120      | 21 Jun 2025 | 940     | Nazia Mukhtar Mukhtar A   | SPECIALIST CONSULTATION WITH ULTRASOUND,CBC,MICROSCOPIC EXAM OF   | 570.00       | 60.00    | 510.00 | 0.00     | 510.00      | 510.00   | 0.00     | 0.00   | 0.00   | 0.00   | 510.00    | 0.00   | 0.00    | 0.00 | Etab Alkhaled | 0.00  | 0.00       |                      |                         |
| 1187      | 02 Jul 2025 | 992     | Naoual Kicha              | SPECIALIST CONSULTATION WITH ULTRASOUND                           | 250.00       | 0.00     | 250.00 | 0.00     | 250.00      | 0.00     | 250.00   | 0.00   | 0.00   | 0.00   | 250.00    | 0.00   | 0.00    | 0.00 | Etab Alkhaled | 0.00  | 0.00       |                      |                         |
| 1189      | 02 Jul 2025 | 993     | Sehrish Iftikhar Amjad Hu | SPECIALIST CONSULTATION WITH ULTRASOUND                           | 250.00       | 0.00     | 250.00 | 0.00     | 250.00      | 0.00     | 250.00   | 0.00   | 0.00   | 0.00   | 250.00    | 0.00   | 0.00    | 0.00 | Etab Alkhaled | 0.00  | 0.00       |                      |                         |
|           |             |         |                           |                                                                   | 0.00         |          |        |          |             | 1,310.00 | 2,050.00 | 0.00   | 0.00   | 0.00   | 3,360.00  | 0.00   | 0.00    | 0.00 |               |       | 0.00       |                      |                         |