

From : 01-Nov-2024 To : 30-Nov-2024

VisitDate	InvoiceNo	FileNo	InvoiceType	Doctor	PatientName	Mobile	Nationality	Service	Code	Department	Card No	Payer	Rate	Discount	PatientShare	PayerShare	Policy	Expense
05 Nov 2024	ERCMR4004	HCMR230073	ALMADALLAH HEALTHCARE MANAGEMENT FZ-LLC	Sannia Qammar.	Mr. Hassan Yahya Ahmad Mahyoh Al	504217881	United Arab Emirate:	Home Nursing - 24 hours per day for a month	82.09	Homecare	784-1946-3104053-5	ENAYA ALMADHALLA	25,500.00	0.00	2,550.00	22,950.00	DHA	
15 Nov 2024	ERCMR4420	HCMR230090	ALMADALLAH HEALTHCARE MANAGEMENT FZ-LLC	Sannia Qammar.	Mr. Mansoor Mohamed Alshaikh M /	506444964	United Arab Emirate:	Home Nursing - For Mechanical Ventilation Care - 24 hours per day for a month	83.04	Homecare	784-1960-1905394-5	ENAYA ALMADHALLA	33,150.00	0.00	0.00	33,150.00	DHA	
05 Nov 2024	ERCMR3919	ERCMR00606	ALMADALLAH HEALTHCARE MANAGEMENT FZ-LLC	Tamara Hassan	Mr. Omar Ali Obaid Al Saadi	502324342	Oman	resin-based composite - four or more surfaces, posterior	D2394	DENTAL	784-1988-3837582-6	ENAYA ALMADHALLA	938.60	0.00	187.72	750.88	DHA	
04 Nov 2024	ERCMR3922	ERCMR00606	ALMADALLAH HEALTHCARE MANAGEMENT FZ-LLC	Tamara Hassan	Mr. Omar Ali Obaid Al Saadi	502324342	Oman	prophylaxis - adult	D1110	DENTAL	784-1988-3837582-6	ENAYA ALMADHALLA	181.55	0.00	36.31	145.24	DHA	
04 Nov 2024	ERCMR3922	ERCMR00606	ALMADALLAH HEALTHCARE MANAGEMENT FZ-LLC	Tamara Hassan	Mr. Omar Ali Obaid Al Saadi	502324342	Oman	resin-based composite - four or more surfaces or involving incisal angle (anterior)	D2335	DENTAL	784-1988-3837582-6	ENAYA ALMADHALLA	222.30	0.00	44.46	177.84	DHA	
04 Nov 2024	ERCMR3922	ERCMR00606	ALMADALLAH HEALTHCARE MANAGEMENT FZ-LLC	Tamara Hassan	Mr. Omar Ali Obaid Al Saadi	502324342	Oman	resin-based composite - four or more surfaces, posterior	D2394	DENTAL	784-1988-3837582-6	ENAYA ALMADHALLA	703.95	0.00	140.79	563.16	DHA	
02 Nov 2024	ERCMR3802	ERCMR63281	ALMADALLAH HEALTHCARE MANAGEMENT FZ-LLC	Sannia Qammar.	Fatma Saeed Khalifa	507884423	United Arab Emirate:	Home Nursing - 12 hours per day for a month	82.08	Homecare	784-1960-7180243-1	ENAYA ALMADHALLA	14,540.00	0.00	1,454.00	13,086.00	DHA	
07 Nov 2024	ERCMR4022	ERCMR63281	ALMADALLAH HEALTHCARE MANAGEMENT FZ-LLC	Sannia Qammar.	Fatma Saeed Khalifa	507884423	United Arab Emirate:	Home Visit - Physiotherapy - Daily, 1 session per day	80.01	Homecare	784-1960-7180243-1	ENAYA ALMADHALLA	350.00	0.00	35.00	315.00	DHA	
09 Nov 2024	ERCMR4128	ERCMR63958	ALMADALLAH HEALTHCARE MANAGEMENT FZ-LLC	Mhd Hani Almozawer	Mansoor Sultan Ali Saif Alsuwaidi	502874400	United Arab Emirate:	Consultation Specialist	10	consultation	784-1989-3130986-2	ENAYA ALMADHALLA	120.00	0.00	12.00	108.00	DHA	
07 Nov 2024	ERCMR4000	ERCMR63958	ALMADALLAH HEALTHCARE MANAGEMENT FZ-LLC	ABDULLA MATEEN PASHA LALKC	Mansoor Sultan Ali Saif Alsuwaidi	502874400	United Arab Emirate:	ELECTROLYTE PANEL	80051	LABORATORY	784-1989-3130986-2	ENAYA ALMADHALLA	128.00	0.00	12.80	115.20	DHA	
07 Nov 2024	ERCMR4000	ERCMR63958	ALMADALLAH HEALTHCARE MANAGEMENT FZ-LLC	ABDULLA MATEEN PASHA LALKC	Mansoor Sultan Ali Saif Alsuwaidi	502874400	United Arab Emirate:	ASSAY OF BLOOD/URIC ACID	84550	LABORATORY	784-1989-3130986-2	ENAYA ALMADHALLA	39.00	0.00	3.90	35.10	DHA	
07 Nov 2024	ERCMR4000	ERCMR63958	ALMADALLAH HEALTHCARE MANAGEMENT FZ-LLC	ABDULLA MATEEN PASHA LALKC	Mansoor Sultan Ali Saif Alsuwaidi	502874400	United Arab Emirate:	URINALYSIS NONAUTO W/SCOPE	81000	LABORATORY	784-1989-3130986-2	ENAYA ALMADHALLA	39.00	0.00	3.90	35.10	DHA	
07 Nov 2024	ERCMR4000	ERCMR63958	ALMADALLAH HEALTHCARE MANAGEMENT FZ-LLC	ABDULLA MATEEN PASHA LALKC	Mansoor Sultan Ali Saif Alsuwaidi	502874400	United Arab Emirate:	ASSAY OF CALCIUM	82310	LABORATORY	784-1989-3130986-2	ENAYA ALMADHALLA	42.00	0.00	4.20	37.80	DHA	
09 Nov 2024	ERCMR4128	ERCMR63958	ALMADALLAH HEALTHCARE MANAGEMENT FZ-LLC	Mhd Hani Almozawer	Mansoor Sultan Ali Saif Alsuwaidi	502874400	United Arab Emirate:	ASSAY OF PSA TOTAL	84153	LABORATORY	784-1989-3130986-2	ENAYA ALMADHALLA	150.00	0.00	15.00	135.00	DHA	
09 Nov 2024	ERCMR4128	ERCMR63958	ALMADALLAH HEALTHCARE MANAGEMENT FZ-LLC	Mhd Hani Almozawer	Mansoor Sultan Ali Saif Alsuwaidi	502874400	United Arab Emirate:	ASSAY OF CREATINE	82540	LABORATORY	784-1989-3130986-2	ENAYA ALMADHALLA	39.00	0.00	3.90	35.10	DHA	
07 Nov 2024	ERCMR4000	ERCMR63958	ALMADALLAH HEALTHCARE MANAGEMENT FZ-LLC	ABDULLA MATEEN PASHA LALKC	Mansoor Sultan Ali Saif Alsuwaidi	502874400	United Arab Emirate:	Consultation GP	9	consultation	784-1989-3130986-2	ENAYA ALMADHALLA	67.00	0.00	6.70	60.30	DHA	
07 Nov 2024	ERCMR4000	ERCMR63958	ALMADALLAH HEALTHCARE MANAGEMENT FZ-LLC	ABDULLA MATEEN PASHA LALKC	Mansoor Sultan Ali Saif Alsuwaidi	502874400	United Arab Emirate:	COMPLETE CBC W/AUTO DIFF WBC	85025	LABORATORY	784-1989-3130986-2	ENAYA ALMADHALLA	59.00	0.00	5.90	53.10	DHA	
07 Nov 2024	ERCMR4000	ERCMR63958	ALMADALLAH HEALTHCARE MANAGEMENT FZ-LLC	ABDULLA MATEEN PASHA LALKC	Mansoor Sultan Ali Saif Alsuwaidi	502874400	United Arab Emirate:	C-REACTIVE PROTEIN	86140	LABORATORY	784-1989-3130986-2	ENAYA ALMADHALLA	48.00	0.00	4.80	43.20	DHA	
07 Nov 2024	ERCMR4000	ERCMR63958	ALMADALLAH HEALTHCARE MANAGEMENT FZ-LLC	ABDULLA MATEEN PASHA LALKC	Mansoor Sultan Ali Saif Alsuwaidi	502874400	United Arab Emirate:	LIPID PANEL	80061	LABORATORY	784-1989-3130986-2	ENAYA ALMADHALLA	81.00	0.00	8.10	72.90	DHA	
07 Nov 2024	ERCMR4000	ERCMR63958	ALMADALLAH HEALTHCARE MANAGEMENT FZ-LLC	ABDULLA MATEEN PASHA LALKC	Mansoor Sultan Ali Saif Alsuwaidi	502874400	United Arab Emirate:	HEPATIC FUNCTION PANEL	80076	LABORATORY	784-1989-3130986-2	ENAYA ALMADHALLA	198.00	0.00	19.80	178.20	DHA	
01 Nov 2024	ERCMR3645	ERCMR64074	ALMADALLAH HEALTHCARE MANAGEMENT FZ-LLC	Mhd Hani Almozawer	Wahid Youssef Mohamad Shahdad	505241724	Comoros	RENAL FUNCTION PANEL	80069	LABORATORY	784-1965-5286024-7	ENAYA ALMADHALLA	296.00	0.00	29.60	266.40	DHA	
01 Nov 2024	ERCMR3645	ERCMR64074	ALMADALLAH HEALTHCARE MANAGEMENT FZ-LLC	Mhd Hani Almozawer	Wahid Youssef Mohamad Shahdad	505241724	Comoros	ASSAY OF PSA TOTAL	84153	LABORATORY	784-1965-5286024-7	ENAYA ALMADHALLA	150.00	0.00	15.00	135.00	DHA	
01 Nov 2024	ERCMR3645	ERCMR64074	ALMADALLAH HEALTHCARE MANAGEMENT FZ-LLC	Mhd Hani Almozawer	Wahid Youssef Mohamad Shahdad	505241724	Comoros	ASSAY OF TOTAL TESTOSTERONE	84403	LABORATORY	784-1965-5286024-7	ENAYA ALMADHALLA	173.00	0.00	17.30	155.70	DHA	
01 Nov 2024	ERCMR3645	ERCMR64074	ALMADALLAH HEALTHCARE MANAGEMENT FZ-LLC	Mhd Hani Almozawer	Wahid Youssef Mohamad Shahdad	505241724	Comoros	Consultation Specialist	10	consultation	784-1965-5286024-7	ENAYA ALMADHALLA	120.00	0.00	12.00	108.00	DHA	

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01 Nov 2024	ERCMR3645	ERCMR64074	ALMADALLAH HEALTHCARE MANAGEMENT FZ-LLC	Mhd Hani Almozawer	Wahid Youssef Mohamad Shahdad	505241724	Comoros	US EXAM ABDO BACK WALL LIM	76775	RADIOLOGY	784-1965-5286024-7	ENAYA ALMADHALLA	320.00	0.00	32.00	288.00	DHA	
16 Nov 2024	ERCMR4451	ERCMR64566	ALMADALLAH HEALTHCARE MANAGEMENT FZ-LLC	Sannia Qammar	Suhaila Saeed Sabt Anbar Ashour	522595670	United Arab Emirate:	Consultation GP	9	consultation	784-1980-9207604-5	ENAYA ALMADHALLA	67.00	0.00	6.70	60.30	DHA	
16 Nov 2024	ERCMR4451	ERCMR64566	ALMADALLAH HEALTHCARE MANAGEMENT FZ-LLC	Sannia Qammar	Suhaila Saeed Sabt Anbar Ashour	522595670	United Arab Emirate:	C-REACTIVE PROTEIN	86140	LABORATORY	784-1980-9207604-5	ENAYA ALMADHALLA	48.00	0.00	4.80	43.20	DHA	
16 Nov 2024	ERCMR4451	ERCMR64566	ALMADALLAH HEALTHCARE MANAGEMENT FZ-LLC	Sannia Qammar	Suhaila Saeed Sabt Anbar Ashour	522595670	United Arab Emirate:	TRANSFERASE (AST) (SGOT)	84450	LABORATORY	784-1980-9207604-5	ENAYA ALMADHALLA	40.00	0.00	4.00	36.00	DHA	
16 Nov 2024	ERCMR4451	ERCMR64566	ALMADALLAH HEALTHCARE MANAGEMENT FZ-LLC	Sannia Qammar	Suhaila Saeed Sabt Anbar Ashour	522595670	United Arab Emirate:	ALANINE AMINO (ALT) (SGPT)	84460	LABORATORY	784-1980-9207604-5	ENAYA ALMADHALLA	41.00	0.00	4.10	36.90	DHA	
16 Nov 2024	ERCMR4451	ERCMR64566	ALMADALLAH HEALTHCARE MANAGEMENT FZ-LLC	Sannia Qammar	Suhaila Saeed Sabt Anbar Ashour	522595670	United Arab Emirate:	LIPID PANEL	80061	LABORATORY	784-1980-9207604-5	ENAYA ALMADHALLA	81.00	0.00	8.10	72.90	DHA	
16 Nov 2024	ERCMR4451	ERCMR64566	ALMADALLAH HEALTHCARE MANAGEMENT FZ-LLC	Sannia Qammar	Suhaila Saeed Sabt Anbar Ashour	522595670	United Arab Emirate:	ELECTROLYTE PANEL	80051	LABORATORY	784-1980-9207604-5	ENAYA ALMADHALLA	128.00	0.00	12.80	115.20	DHA	
16 Nov 2024	ERCMR4451	ERCMR64566	ALMADALLAH HEALTHCARE MANAGEMENT FZ-LLC	Sannia Qammar	Suhaila Saeed Sabt Anbar Ashour	522595670	United Arab Emirate:	ASSAY THYROID STIM HORMONE	84443	LABORATORY	784-1980-9207604-5	ENAYA ALMADHALLA	120.00	0.00	12.00	108.00	DHA	
16 Nov 2024	ERCMR4451	ERCMR64566	ALMADALLAH HEALTHCARE MANAGEMENT FZ-LLC	Sannia Qammar	Suhaila Saeed Sabt Anbar Ashour	522595670	United Arab Emirate:	COMPLETE CBC W/AUTO DIFF WBC	85025	LABORATORY	784-1980-9207604-5	ENAYA ALMADHALLA	59.00	0.00	5.90	53.10	DHA	
16 Nov 2024	ERCMR4456	ERCMR64570	ALMADALLAH HEALTHCARE MANAGEMENT FZ-LLC	Sannia Qammar	Raed mohammed haidar al yousefi	504688818	Yemen	Consultation GP	9	consultation	784-1980-8357490-5	ENAYA ALMADHALLA	67.00	0.00	13.40	53.60	DHA	
16 Nov 2024	ERCMR4456	ERCMR64570	ALMADALLAH HEALTHCARE MANAGEMENT FZ-LLC	Sannia Qammar	Raed mohammed haidar al yousefi	504688818	Yemen	COMPLETE CBC W/AUTO DIFF WBC	85025	LABORATORY	784-1980-8357490-5	ENAYA ALMADHALLA	59.00	0.00	11.80	47.20	DHA	
16 Nov 2024	ERCMR4456	ERCMR64570	ALMADALLAH HEALTHCARE MANAGEMENT FZ-LLC	Sannia Qammar	Raed mohammed haidar al yousefi	504688818	Yemen	C-REACTIVE PROTEIN	86140	LABORATORY	784-1980-8357490-5	ENAYA ALMADHALLA	48.00	0.00	9.60	38.40	DHA	
16 Nov 2024	ERCMR4456	ERCMR64570	ALMADALLAH HEALTHCARE MANAGEMENT FZ-LLC	Sannia Qammar	Raed mohammed haidar al yousefi	504688818	Yemen	TRANSFERASE (AST) (SGOT)	84450	LABORATORY	784-1980-8357490-5	ENAYA ALMADHALLA	40.00	0.00	8.00	32.00	DHA	
16 Nov 2024	ERCMR4456	ERCMR64570	ALMADALLAH HEALTHCARE MANAGEMENT FZ-LLC	Sannia Qammar	Raed mohammed haidar al yousefi	504688818	Yemen	ALANINE AMINO (ALT) (SGPT)	84460	LABORATORY	784-1980-8357490-5	ENAYA ALMADHALLA	41.00	0.00	8.20	32.80	DHA	
16 Nov 2024	ERCMR4456	ERCMR64570	ALMADALLAH HEALTHCARE MANAGEMENT FZ-LLC	Sannia Qammar	Raed mohammed haidar al yousefi	504688818	Yemen	RENAL FUNCTION PANEL	80069	LABORATORY	784-1980-8357490-5	ENAYA ALMADHALLA	296.00	0.00	59.20	236.80	DHA	
16 Nov 2024	ERCMR4467	ERCMR64578	ALMADALLAH HEALTHCARE MANAGEMENT FZ-LLC	Sannia Qammar	Shaika Yousuf Mubarak	544710959	United Arab Emirate:	Consultation GP	9	consultation	784-1997-5350418-4	ENAYA ALMADHALLA	67.00	0.00	6.70	60.30	DHA	
16 Nov 2024	ERCMR4467	ERCMR64578	ALMADALLAH HEALTHCARE MANAGEMENT FZ-LLC	Sannia Qammar	Shaika Yousuf Mubarak	544710959	United Arab Emirate:	COMPLETE CBC W/AUTO DIFF WBC	85025	LABORATORY	784-1997-5350418-4	ENAYA ALMADHALLA	59.00	0.00	5.90	53.10	DHA	
16 Nov 2024	ERCMR4467	ERCMR64578	ALMADALLAH HEALTHCARE MANAGEMENT FZ-LLC	Sannia Qammar	Shaika Yousuf Mubarak	544710959	United Arab Emirate:	TRANSFERASE (AST) (SGOT)	84450	LABORATORY	784-1997-5350418-4	ENAYA ALMADHALLA	40.00	0.00	4.00	36.00	DHA	
16 Nov 2024	ERCMR4467	ERCMR64578	ALMADALLAH HEALTHCARE MANAGEMENT FZ-LLC	Sannia Qammar	Shaika Yousuf Mubarak	544710959	United Arab Emirate:	ALANINE AMINO (ALT) (SGPT)	84460	LABORATORY	784-1997-5350418-4	ENAYA ALMADHALLA	41.00	0.00	4.10	36.90	DHA	
16 Nov 2024	ERCMR4467	ERCMR64578	ALMADALLAH HEALTHCARE MANAGEMENT FZ-LLC	Sannia Qammar	Shaika Yousuf Mubarak	544710959	United Arab Emirate:	ASSAY OF CREATININE	82565	LABORATORY	784-1997-5350418-4	ENAYA ALMADHALLA	40.00	0.00	4.00	36.00	DHA	
16 Nov 2024	ERCMR4467	ERCMR64578	ALMADALLAH HEALTHCARE MANAGEMENT FZ-LLC	Sannia Qammar	Shaika Yousuf Mubarak	544710959	United Arab Emirate:	C-REACTIVE PROTEIN	86140	LABORATORY	784-1997-5350418-4	ENAYA ALMADHALLA	48.00	0.00	4.80	43.20	DHA	
16 Nov 2024	ERCMR4467	ERCMR64578	ALMADALLAH HEALTHCARE MANAGEMENT FZ-LLC	Sannia Qammar	Shaika Yousuf Mubarak	544710959	United Arab Emirate:	ASSAY GLUCOSE BLOOD QUANT	82947	LABORATORY	784-1997-5350418-4	ENAYA ALMADHALLA	30.00	0.00	3.00	27.00	DHA	
16 Nov 2024	ERCMR4467	ERCMR64578	ALMADALLAH HEALTHCARE MANAGEMENT FZ-LLC	Sannia Qammar	Shaika Yousuf Mubarak	544710959	United Arab Emirate:	ASSAY BLD/SERUM CHOLESTEROL	82465	LABORATORY	784-1997-5350418-4	ENAYA ALMADHALLA	34.00	0.00	3.40	30.60	DHA	
16 Nov 2024	ERCMR4467	ERCMR64578	ALMADALLAH HEALTHCARE MANAGEMENT FZ-LLC	Sannia Qammar	Shaika Yousuf Mubarak	544710959	United Arab Emirate:	ASSAY OF TRIGLYCERIDES	84478	LABORATORY	784-1997-5350418-4	ENAYA ALMADHALLA	40.00	0.00	4.00	36.00	DHA	