

Daily Income Report from 20-Jul-2025 20-Jul-2025

From Date: 20-Jul-2025 **To Date:** 20-Jul-2025

Page 1 of 1

InvoiceNo	Bill Date	Receipt Date	Bill No	File No	Name	Doctor	Services	Invoiced Amt	Discount	NetAmt	TotalVat	Tot Due Amt	Cash	Visa	Online	Cheque	Wallet	Total	Balance	Advance	Refund	Refund Tax	Dues Writeoff	Ins	BilledBy	Entered On	AppBookedBy	Sales	ReferredBy	KnowAboutUs	Insurance Company	Narration				
1311	20 Jul 2025	20 Jul 2025	1319	982	Ndubuisi Christian Nweke	Bright Maduka Atune	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	0.00	0.00	0.00	Michelle	Jul 20 2025 12:	Michelle	Michelle Lani /					Billing			
1312	20 Jul 2025	20 Jul 2025	1320	1052	Betlihem Abayneh Girma	Bright Maduka Atune	1 AED CONSULTATION ,ADVANCE WELLNESS	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	0.00		0.00	Michelle	Jul 20 2025 12:	Michelle						Billing			
1313	20 Jul 2025	20 Jul 2025	1321	1053	Kingsley Akosa	Bright Maduka Atune	1 AED CONSULTATION ,ADVANCE WELLNESS	250.00	0.00	250.00	0.00	250.00	250.00	0.00	0.00	0.00	0.00	250.00	0.00	0.00	0.00	0.00		0.00	Michelle	Jul 20 2025 12:	Michelle						Billing			
1314	20 Jul 2025	20 Jul 2025	1322	1054	Abdul Gafoor Varamangalath Yousef	Bright Maduka Atune	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	0.00		0.00	Michelle	Jul 20 2025 12:	Michelle						Billing			
1315	20 Jul 2025	20 Jul 2025	1323	1055	Asem Mohamed Ali Elsaidy	Sruti Mary Joseph	HIV-1ANTIBODY,HEPATITIS C AB TEST	300.00	0.00	300.00	0.00	300.00	300.00	0.00	0.00	0.00	0.00	300.00	0.00	0.00	0.00	0.00		0.00	Dawalbi	Jul 20 2025 12:	Dawalbi				GOOGLE		Billing			
1316	20 Jul 2025	20 Jul 2025	1324	70	Alwed Ayman Ali Ibrahim	Sruti Mary Joseph	LIVER FUNCTION TEST	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	0.00		0.00	Dawalbi	Jul 20 2025 12:	Dawalbi		other	EXISTING PATIENT		Billing				
1317	20 Jul 2025	20 Jul 2025	1325	1006	Pallabi Pauldebi Prasad Paul	Sruti Mary Joseph	INI-AQ,SUSTAIN IM	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	0.00		0.00	Dawalbi	Jul 20 2025 12:	Dawalbi			EXISTING PATIENT		Billing				
1318	20 Jul 2025	20 Jul 2025	1326	1056	Mudassira Yusuf Mukadam Yusuf	Sruti Mary Joseph	CHORIONIC GONADOTROPIN TEST,UNILATERAL BREAST ULTRASOUND ,VAGINAL ULTRASOUND	1,270.00	270.00	1,000.00	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	0.00	0.00		0.00	Dawalbi	Jul 20 2025 12:	Dawalbi			EXISTING PATIENT		Billing				
1319	20 Jul 2025	20 Jul 2025	1327	1053	Kingsley Akosa	Bright Maduka Atune	ASSAY OF PSA TOTAL,Consultation Follow up	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	0.00		0.00	Michelle	Jul 20 2025 12:	Michelle						Billing			
1320	20 Jul 2025	20 Jul 2025	1328	1057	Adam Shaikh Yusuf Shaikh	Bright Maduka Atune	Consultation,ECG ,STANDARD HEALTH CHECK UP	399.00	79.80	319.20	0.00	319.20	320.00	0.00	0.00	0.00	0.00	320.00	0.00	0.00	0.00	0.00		0.00	Michelle	Jul 20 2025 12:	Michelle						Billing			
1321	20 Jul 2025	20 Jul 2025	1329	1058	Ramon Jr. Lintag Angeles	Bright Maduka Atune	Consultation,VOLTAREN 75MG/3ML,BASIC HEALTH CHECK -UP PACKAGE	199.00	0.00	199.00	0.00	199.00	101.00	98.00	0.00	0.00	0.00	199.00	0.00	0.00	0.00	0.00		0.00	Michelle	Jul 20 2025 12:	Michelle						Billing			
								3,120.00	349.80	2,770.20	0.00		1,423.00	348.00	1,000.00	0.00	0.00	2,771.00	0.00	0.00	0.00	0.00														
																																Collected Amount		0.754		

		Collected Amount	2,771.00
Invoiced Amount	3,120.00	Advance Amount	0.00
		Refund Amount	0.00
Discount	349.80	Balance Amount	0.00
Net Amount	2,770.20	Write Of Amount	