From : 13-Nov-2024 **To :** 21-Nov-2024

VisitDate	InvoiceNo	FileNo	InvoiceType	Doctor	PatientName	Mobile	Nationality	Service	Code	Department	Card No	Payer	Rate	Discount	PatientShare	PayerShare	Policy	Expense
14 Nov 2024	AP024779	17249	Cash / Service Type :CASH	LAL	BINDU AJITH	5516499	India	Consultation Specialist	10	CONSULTATION			200.00	0.00	200.00	0.00		
14 Nov 2024	AP024779	17249	Cash / Service Type :CASH	LAL	BINDU AJITH	5516499	India	Rn	td	HCPCS			500.00	0.00	500.00	0.00		
14 Nov 2024	AP024778	OP-1875	Cash / Service Type :CASH	Bharath	TEST TESTED	565038723	Bolivia (Plurinational	Consultation Specialist	10	CONSULTATION			200.00	0.00	200.00	0.00		
20 Nov 2024	AP024784	AP0206299	Cash / Service Type :CASH	VARGHESE	Jabir k	5343645457	Afghanistan	retreatment of previous root canal therapy - anterior	D3346	DENTAL			1,000.00	200.00	800.00	0.00		
13 Nov 2024	AP024777	AP0206178	ALMADALLAH HEALTHCARE MANAGEMENT FZ-LLC	RAJASEKHAR	iishith ks	545146459	India	Consultation GP	9	CONSULTATION	56342374652	DUBAI GOVERNMENT - PROGRAM	110.00	0.00	22.00	88.00	DHA	
13 Nov 2024	AP024777	AP0206178	ALMADALLAH HEALTHCARE MANAGEMENT FZ-LLC	RAJASEKHAR	iishith ks	545146459	India	OLFEN	0095-149911-1021	DRUG	56342374652	DUBAI GOVERNMENT - PROGRAM	4.30	0.00	0.00	4.30	DHA	
14 Nov 2024	AP024780	AP0206178	Insurance / Service Type :CASH	SUZAN	iishith ks	545146459	India	CO2 Laser Treatment	17999	Dermatology	56342374652	DUBAI GOVERNMENT - PROGRAM	2,000.00	0.00	2,000.00	0.00	DHA	
14 Nov 2024	AP024780	AP0206178	Insurance / Service Type :CASH	SUZAN	iishith ks	545146459	India	BOTOX - Lower Face	15828	Dermatology	56342374652	DUBAI GOVERNMENT - PROGRAM	4,500.00	0.00	4,500.00	0.00	DHA	46.00
14 Nov 2024	AP024780	AP0206178	ALMADALLAH HEALTHCARE MANAGEMENT FZ-LLC	SUZAN	iishith ks	545146459	India	COMPLETE CBC W/AUTO DIFF WBC	85025	LABORATORY	56342374652	DUBAI GOVERNMENT - PROGRAM	64.17	0.00	0.00	64.17	DHA	
14 Nov 2024	AP024780	AP0206178	ALMADALLAH HEALTHCARE MANAGEMENT FZ-LLC	SUZAN	iishith ks	545146459	India	LASER TX SKIN >500 SQ CM	96922	GENERAL PROCEDURES	56342374652	DUBAI GOVERNMENT - PROGRAM	2,144.52	0.00	0.00	2,144.52	DHA	
19 Nov 2024	AP024782	AP0206178	ALMADALLAH HEALTHCARE MANAGEMENT FZ-LLC	ANVAR	iishith ks	545146459	India	Consultation Specialist	10	CONSULTATION	56342374652	DUBAI GOVERNMENT - PROGRAM	170.00	0.00	34.00	136.00	DHA	
19 Nov 2024	AP024782	AP0206178	ALMADALLAH HEALTHCARE MANAGEMENT FZ-LLC	ANVAR	iishith ks	545146459	India	OLFEN	0095-149911-1021	DRUG	56342374652	DUBAI GOVERNMENT - PROGRAM	4.30	0.00	0.00	4.30	DHA	
15 Nov 2024	AP024781	125123	NAS ADMINISTRATION SERVICES LIMITED	RAJASEKHAR	LINEESH KANNAN	2968241	India	Consultation GP	9	CONSULTATION	13244	AL-BUHAIRA NATIONAL INSURANC	40.00	0.00	8.00	32.00	DHA	
15 Nov 2024	AP024781	125123	NAS ADMINISTRATION SERVICES LIMITED	RAJASEKHAR	LINEESH KANNAN	2968241	India	PARACETAMOL	0442-106618-1001	DRUG	13244	AL-BUHAIRA NATIONAL INSURANC	6.75	0.00	0.00	6.75	DHA	
15 Nov 2024	AP024781	125123	NAS ADMINISTRATION SERVICES LIMITED	RAJASEKHAR	LINEESH KANNAN	2968241	India	OLFEN	0095-149911-1021	DRUG	13244	AL-BUHAIRA NATIONAL INSURANC	3.87	0.00	0.00	3.87	DHA	