

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
21	02 Jan 2025	53	Saira Ahmaed Zubair Ali I	Consultation	150.00	0.00	150.00	0.00	150.00	0.00	0.00	150.00	0.00	0.00	150.00	0.00	0.00	0.00	Maryam Hatim Asgar Ali	0.00	0.00		
23	02 Jan 2025	54	Ahmed Zubair Ali Khan A	Consultation	150.00	0.00	150.00	0.00	150.00	0.00	0.00	150.00	0.00	0.00	150.00	0.00	0.00	0.00	Maryam Hatim Asgar Ali	0.00	0.00		
78	28 Jan 2025	43	April Rose Dela Cerna C	Consultation Follow up	150.00	0.00	150.00	0.00	150.00	0.00	260.00	0.00	0.00	0.00	260.00	0.00	0.00	0.00	Maryam Hatim Asgar Ali	0.00	0.00		
89	22 Jan 2025	54	Ahmed Zubair Ali Khan A	Consultation	100.00	0.00	100.00	0.00	100.00	0.00	100.00	0.00	0.00	0.00	100.00	0.00	0.00	0.00	Maryam Hatim Asgar Ali	0.00	0.00		
91	22 Jan 2025	53	Saira Ahmaed Zubair Ali I	Consultation	100.00	0.00	100.00	0.00	100.00	0.00	0.00	100.00	0.00	0.00	100.00	0.00	0.00	0.00	Maryam Hatim Asgar Ali	0.00	0.00		
107	22 Jan 2025	70	Alwed Ayman Ali Ibrahim	Consultation	150.00	0.00	150.00	0.00	150.00	0.00	0.00	150.00	0.00	0.00	150.00	0.00	0.00	0.00	Maryam Hatim Asgar Ali	0.00	0.00		
113	17 Jan 2025	119	Sara El Tawil	Consultation	200.00	0.00	200.00	0.00	200.00	0.00	0.00	200.00	0.00	0.00	200.00	0.00	0.00	0.00	Maryam Hatim Asgar Ali	0.00	0.00		
145	11 Feb 2025	149	Priyanka Dalmeida Stany	Consultation	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	Maryam Hatim Asgar Ali	0.00	0.00		
173	17 Feb 2025	170	Pola Wagdy Fatim Rizk	NORMAL SICK LEAVE	150.00	0.00	150.00	0.00	150.00	0.00	0.00	150.00	0.00	0.00	150.00	0.00	0.00	0.00	Maryam Hatim Asgar Ali	0.00	0.00		
213	25 Feb 2025	213	Noor Ayman Ali Ibrahim A	NORMAL SICK LEAVE	150.00	0.00	150.00	0.00	150.00	0.00	0.00	150.00	0.00	0.00	150.00	0.00	0.00	0.00	Maryam Hatim Asgar Ali	0.00	0.00		
214	25 Feb 2025	212	Hoor Ayman Ali Ibrahim A	NORMAL SICK LEAVE	150.00	0.00	150.00	0.00	150.00	0.00	0.00	150.00	0.00	0.00	150.00	0.00	0.00	0.00	Maryam Hatim Asgar Ali	0.00	0.00		
253	01 Mar 2025	245	Armen Harutyunyan	USG ABDOMINAL	550.00	0.00	550.00	0.00	550.00	0.00	550.00	0.00	0.00	0.00	550.00	0.00	0.00	0.00	Maryam Hatim Asgar Ali	0.00	0.00		
271	06 Mar 2025	70	Alwed Ayman Ali Ibrahim	NORMAL SICK LEAVE	150.00	0.00	150.00	0.00	150.00	0.00	0.00	150.00	0.00	0.00	150.00	0.00	0.00	0.00	Maryam Hatim Asgar Ali	0.00	0.00		
272	06 Mar 2025	262	Ali Ayman Ali Ibrahim Alh	NORMAL SICK LEAVE	150.00	0.00	150.00	0.00	150.00	0.00	0.00	150.00	0.00	0.00	150.00	0.00	0.00	0.00	Maryam Hatim Asgar Ali	0.00	0.00		
304	17 Mar 2025	262	Ali Ayman Ali Ibrahim Alh	NORMAL SICK LEAVE	150.00	0.00	150.00	0.00	150.00	0.00	0.00	150.00	0.00	0.00	150.00	0.00	0.00	0.00	Maryam Hatim Asgar Ali	0.00	0.00		
485	17 Mar 2025	70	Alwed Ayman Ali Ibrahim	NORMAL SICK LEAVE	150.00	0.00	150.00	0.00	150.00	0.00	0.00	150.00	0.00	0.00	150.00	0.00	0.00	0.00	Maryam Hatim Asgar Ali	0.00	0.00		
305	17 Mar 2025	213	Noor Ayman Ali Ibrahim A	NORMAL SICK LEAVE	150.00	0.00	150.00	0.00	150.00	0.00	0.00	150.00	0.00	0.00	150.00	0.00	0.00	0.00	Maryam Hatim Asgar Ali	0.00	0.00		
306	17 Mar 2025	212	Hoor Ayman Ali Ibrahim A	NORMAL SICK LEAVE	150.00	0.00	150.00	0.00	150.00	0.00	0.00	150.00	0.00	0.00	150.00	0.00	0.00	0.00	Maryam Hatim Asgar Ali	0.00	0.00		

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
307	17 Mar 2025	296	Abdullah Sheikh	Consultation	150.00	0.00	150.00	0.00	150.00	0.00	0.00	150.00	0.00	0.00	150.00	0.00	0.00	0.00	Maryam Hatim Asgar Ali	0.00	0.00		
312	13 Mar 2025	119	Sara El Tawil	Consultation	200.00	0.00	200.00	0.00	200.00	0.00	0.00	200.00	0.00	0.00	200.00	0.00	0.00	0.00	Maryam Hatim Asgar Ali	0.00	0.00		
314	15 Mar 2025	300	Shabbir Asgar Ali Asgar A	WOUND DRESSING	100.00	100.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Maryam Hatim Asgar Ali	0.00	0.00		
323	18 Mar 2025	300	Shabbir Asgar Ali Asgar A	WOUND DRESSING	100.00	0.00	100.00	0.00	100.00	0.00	100.00	0.00	0.00	0.00	100.00	0.00	0.00	0.00	Maryam Hatim Asgar Ali	0.00	0.00		
328	27 Feb 2025	221	Ibraheem Mansoor Diwanj	ECG ,ECHO CARDIOGRAPHY	1,549.00	0.00	1,549.00	0.00	1,549.00	0.00	1,549.00	0.00	0.00	0.00	1,549.00	0.00	0.00	0.00	Maryam Hatim Asgar Ali	0.00	0.00		
329	15 Mar 2025	301	Abdalaziz A M A Alashqa	USG ABDOMINAL	550.00	100.00	450.00	0.00	450.00	0.00	450.00	0.00	0.00	0.00	450.00	0.00	0.00	0.00	Maryam Hatim Asgar Ali	0.00	0.00		
337	12 Mar 2025	287	Aisha Mohammed Matar M	DHA SICK LEAVE WITH GP CONSULTATION	250.00	0.00	250.00	0.00	250.00	0.00	0.00	250.00	0.00	0.00	250.00	0.00	0.00	0.00	Maryam Hatim Asgar Ali	0.00	0.00		
395	29 Mar 2025	372	Ibrahim Aziz Barbhaya Az	Consultation	0.00	0.00	0.00	0.00	0.00	0.00	150.00	0.00	0.00	0.00	150.00	0.00	0.00	0.00	Maryam Hatim Asgar Ali	0.00	0.00		
451	06 Apr 2025	170	Pola Wagdy Fatim Rizk	NORMAL SICK LEAVE	150.00	0.00	150.00	0.00	150.00	0.00	0.00	150.00	0.00	0.00	150.00	0.00	0.00	0.00	Maryam Hatim Asgar Ali	0.00	0.00		
483	10 Apr 2025	170	Pola Wagdy Fatim Rizk	NORMAL SICK LEAVE	150.00	0.00	150.00	0.00	150.00	0.00	0.00	150.00	0.00	0.00	150.00	0.00	0.00	0.00	Maryam Hatim Asgar Ali	0.00	0.00		
541	15 Apr 2025	486	Gala Abdelhalem Mohame	NORMAL SICK LEAVE	150.00	0.00	150.00	0.00	150.00	0.00	0.00	150.00	0.00	0.00	150.00	0.00	0.00	0.00	Maryam Hatim Asgar Ali	0.00	0.00		
550	17 Apr 2025	492	Rehana Siddikbaig Mirza	1 AED CONSULTATION	1.00	0.00	1.00	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00	0.00	0.00	0.00	Maryam Hatim Asgar Ali	0.00	0.00		
551	17 Apr 2025	493	Zameena Sadiq Kunhimar	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	Maryam Hatim Asgar Ali	0.00	0.00		
577	19 Apr 2025	488	Zarina Bai Ismailji	ENDOCRINOLOGY CONSULTATION ,THYROID ULTRASOUND	850.00	77.50	772.50	0.00	772.50	0.00	772.50	0.00	0.00	0.00	772.50	0.00	0.00	0.00	Maryam Hatim Asgar Ali	0.00	0.00		
582	20 Apr 2025	515	Arshad Hussain Mohamrr	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	Maryam Hatim Asgar Ali	0.00	0.00		
583	20 Apr 2025	514	Rubeena Begum Arshad	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	Maryam Hatim Asgar Ali	0.00	0.00		
584	20 Apr 2025	516	Salmabai Asgarally Sadri	1 AED CONSULTATION ,ASSAY OF BLOOD/URIC ACID	51.00	0.00	51.00	0.00	51.00	0.00	51.00	0.00	0.00	0.00	51.00	0.00	0.00	0.00	Maryam Hatim Asgar Ali	0.00	0.00		
585	20 Apr 2025	110	Ahammed Kutty Pothiyilth	1 AED CONSULTATION	1.00	0.00	1.00	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00	0.00	0.00	0.00	Maryam Hatim Asgar Ali	0.00	0.00		
586	20 Apr 2025	111	Assia Parakkal Saidalavi	1 AED CONSULTATION	1.00	0.00	1.00	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00	0.00	0.00	0.00	Maryam Hatim Asgar Ali	0.00	0.00		

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
587	20 Apr 2025	518	Muhammad Asim Abid Ja	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	Maryam Hatim Asgar Ali	0.00	0.00		
588	20 Apr 2025	521	Mohamed Abdelfattah Eld	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	Maryam Hatim Asgar Ali	0.00	0.00		
590	20 Apr 2025	526	Shama Parveen Amjad M	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	Maryam Hatim Asgar Ali	0.00	0.00		
591	20 Apr 2025	525	Shekha Saleh Sheik Shei	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	Maryam Hatim Asgar Ali	0.00	0.00		
594	20 Apr 2025	506	Abdus Samad Mozahir Al	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	Maryam Hatim Asgar Ali	0.00	0.00		
615	21 Apr 2025	487	Ayesha Akhtar Muhammæ	Consultation	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	Maryam Hatim Asgar Ali	0.00	0.00		
643	24 Apr 2025	553	Sabeeha Khanam Ameen	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	Maryam Hatim Asgar Ali	0.00	0.00		
644	24 Apr 2025	552	Rose Lyn Idanan Ong	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	Maryam Hatim Asgar Ali	0.00	0.00		
645	24 Apr 2025	561	Rebeka Sultana Sheik Mc	BASIC HEALTH CHECK -UP PACKAGE ,1 AED CONSULTATION	50.00	0.00	50.00	0.00	50.00	0.00	50.00	0.00	0.00	0.00	50.00	0.00	0.00	0.00	Maryam Hatim Asgar Ali	0.00	0.00		
647	24 Apr 2025	562	Ambreen Fatima Khalid A	1 AED CONSULTATION ,STANDARD HEALTH CHECK UP	100.00	0.00	100.00	0.00	100.00	100.00	0.00	0.00	0.00	0.00	100.00	0.00	0.00	0.00	Maryam Hatim Asgar Ali	0.00	0.00		
648	24 Apr 2025	563	Yasmin Dairkee	1 AED CONSULTATION	1.00	0.00	1.00	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00	0.00	0.00	0.00	Maryam Hatim Asgar Ali	0.00	0.00		
653	24 Apr 2025	568	Joyce Nabirye	MICROSCOPIC EXAM OF URINE	50.00	0.00	50.00	0.00	50.00	50.00	0.00	0.00	0.00	0.00	50.00	0.00	0.00	0.00	Maryam Hatim Asgar Ali	0.00	0.00		
658	25 Apr 2025	549	Faiza Khidas	BILATRAL BREAST ULTRASOUND	600.00	0.00	600.00	0.00	600.00	600.00	0.00	0.00	0.00	0.00	600.00	0.00	0.00	0.00	Maryam Hatim Asgar Ali	0.00	0.00		
664	27 Apr 2025	580	Jumana Alisagar Maimoor	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	Maryam Hatim Asgar Ali	0.00	0.00		
665	27 Apr 2025	579	Hared Alon Aminola	1 AED CONSULTATION ,STANDARD HEALTH CHECK UP	100.00	0.00	100.00	0.00	100.00	0.00	100.00	0.00	0.00	0.00	100.00	0.00	0.00	0.00	Maryam Hatim Asgar Ali	0.00	0.00		
666	27 Apr 2025	584	Munira Shabbir Bhanpura	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	Maryam Hatim Asgar Ali	0.00	0.00		
667	27 Apr 2025	590	Tekeh Stephanie Nanyan	1 AED CONSULTATION ,BASIC HEALTH CHECK -UP PACKAGE	50.00	0.00	50.00	0.00	50.00	50.00	0.00	0.00	0.00	0.00	50.00	0.00	0.00	0.00	Maryam Hatim Asgar Ali	0.00	0.00		
668	27 Apr 2025	593	Roque Antonio Xavier Fei	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	Maryam Hatim Asgar Ali	0.00	0.00		
669	27 Apr 2025	592	Auta Gertrude Fernandes	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	Maryam Hatim Asgar Ali	0.00	0.00		

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
670	27 Apr 2025	586	Aisha Afsar Qureshi Afsar	1 AED CONSULTATION ,FULL BODY CHECK UP	201.00	0.00	201.00	0.00	201.00	0.00	201.00	0.00	0.00	0.00	201.00	0.00	0.00	0.00	Maryam Hatim Asgar Ali	0.00	0.00		
671	27 Apr 2025	574	Fatima Afsar Qureshi Afsar	1 AED CONSULTATION	1.00	0.00	1.00	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00	0.00	0.00	0.00	Maryam Hatim Asgar Ali	0.00	0.00		
673	27 Apr 2025	594	Astri Dayana	1 AED CONSULTATION ,STANDARD HEALTH CHECK UP	100.00	0.00	100.00	0.00	100.00	0.00	100.00	0.00	0.00	0.00	100.00	0.00	0.00	0.00	Maryam Hatim Asgar Ali	0.00	0.00		
674	27 Apr 2025	573	Rayna Riken Doshi Doshi	1 AED CONSULTATION	1.00	0.00	1.00	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00	0.00	0.00	0.00	Maryam Hatim Asgar Ali	0.00	0.00		
676	27 Apr 2025	585	Fairooza Farook	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	Maryam Hatim Asgar Ali	0.00	0.00		
683	27 Apr 2025	596	Nadia Muhammad Muhar	STANDARD HEALTH CHECK UP	99.00	0.00	99.00	0.00	99.00	99.00	0.00	0.00	0.00	0.00	99.00	0.00	0.00	0.00	Maryam Hatim Asgar Ali	0.00	0.00		
684	27 Apr 2025	597	Ruqaiya Bibi Zaheer Hussain	STANDARD HEALTH CHECK UP	99.00	0.00	99.00	0.00	99.00	99.00	0.00	0.00	0.00	0.00	99.00	0.00	0.00	0.00	Maryam Hatim Asgar Ali	0.00	0.00		
685	27 Apr 2025	599	Arwa Mohamed Bakri Elsayed	BASIC HEALTH CHECK -UP PACKAGE	49.00	4.90	44.10	0.00	44.10	45.00	0.00	0.00	0.00	0.00	45.00	0.00	0.00	0.00	Maryam Hatim Asgar Ali	0.00	0.00		
686	27 Apr 2025	600	Zosima Carpenteros Pantaleon	STANDARD HEALTH CHECK UP	99.00	0.00	99.00	0.00	99.00	99.00	0.00	0.00	0.00	0.00	99.00	0.00	0.00	0.00	Maryam Hatim Asgar Ali	0.00	0.00		
693	29 Apr 2025	576	Rida Fatima Siraj Saleh M	INJ-FERINJECT 50MG IV ,VITAMIN D 30000IU /IM ,IV THERAPY WITH CONSUMABLE	1,349.00	50.00	1,299.00	0.00	1,299.00	0.00	1,300.00	0.00	0.00	0.00	1,300.00	0.00	0.00	0.00	Maryam Hatim Asgar Ali	0.00	0.00		
696	29 Apr 2025	561	Rebeka Sultana Sheikh Mohamed	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	Maryam Hatim Asgar Ali	0.00	0.00		
697	29 Apr 2025	590	Tekeh Stephanie Nanyan	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	Maryam Hatim Asgar Ali	0.00	0.00		
698	29 Apr 2025	594	Astri Dayana	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	Maryam Hatim Asgar Ali	0.00	0.00		
699	29 Apr 2025	562	Ambreen Fatima Khalid Ali	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	Maryam Hatim Asgar Ali	0.00	0.00		
702	30 Apr 2025	606	Alain Wan	MALARIAL PARASITE TEST,MICROSCOPIC EXAM OF URINE	200.00	0.00	200.00	0.00	200.00	0.00	200.00	0.00	0.00	0.00	200.00	0.00	0.00	0.00	Maryam Hatim Asgar Ali	0.00	0.00		
708	30 Apr 2025	70	Alwed Ayman Ali Ibrahim	NORMAL SICK LEAVE	150.00	0.00	150.00	0.00	150.00	0.00	0.00	150.00	0.00	0.00	150.00	0.00	0.00	0.00	Maryam Hatim Asgar Ali	0.00	0.00		
709	25 Apr 2025	372	Ibrahim Aziz Barbhaya Aziz	MRI WITH CONTRAST BRAIN	1,499.00	99.00	1,400.00	0.00	1,400.00	0.00	1,400.00	0.00	0.00	0.00	1,400.00	0.00	0.00	0.00	Maryam Hatim Asgar Ali	0.00	0.00		
712	01 May 2025	614	Rukhsana Shabbir Tambawala	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	Maryam Hatim Asgar Ali	0.00	0.00		
713	01 May 2025	615	Shabbir Asgarali Tambawala	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	Maryam Hatim Asgar Ali	0.00	0.00		

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
723	02 May 2025	621	Oleh Kniaziev	EAR PIERCING	150.00	0.00	150.00	0.00	150.00	0.00	150.00	0.00	0.00	0.00	150.00	0.00	0.00	0.00	Maryam Hatim Asgar Ali	0.00	0.00		
725	02 May 2025	586	Aisha Afsar Qureshi Afsar	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	Maryam Hatim Asgar Ali	0.00	0.00		
731	03 May 2025	634	Asmaa Younis Hussein H	CHORIONIC GONADOTROPIN TEST	150.00	0.00	150.00	0.00	150.00	0.00	150.00	0.00	0.00	0.00	150.00	0.00	0.00	0.00	Maryam Hatim Asgar Ali	0.00	0.00		
735	04 May 2025	636	Dilshad Begum Mohamed	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	Maryam Hatim Asgar Ali	0.00	0.00		
736	04 May 2025	639	Tasneem Murtuza Jawadv	1 AED CONSULTATION ,STANDARD HEALTH CHECK UP	100.00	0.00	100.00	0.00	100.00	0.00	100.00	0.00	0.00	0.00	100.00	0.00	0.00	0.00	Maryam Hatim Asgar Ali	0.00	0.00		
739	04 May 2025	628	Laiba Imran Imran Naz	1 AED CONSULTATION	1.00	0.00	1.00	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00	0.00	0.00	0.00	Maryam Hatim Asgar Ali	0.00	0.00		
741	04 May 2025	30	Hasnen Fakhruddin Valike	1 AED CONSULTATION	1.00	0.00	1.00	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00	0.00	0.00	0.00	Maryam Hatim Asgar Ali	0.00	0.00		
742	04 May 2025	579	Hared Alon Aminola	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	Maryam Hatim Asgar Ali	0.00	0.00		
743	04 May 2025	600	Zosima Carpenteros Pant	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	Maryam Hatim Asgar Ali	0.00	0.00		
746	04 May 2025	646	Mahmmadusman Mahmm	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	Maryam Hatim Asgar Ali	0.00	0.00		
747	04 May 2025	640	Catherine Sevilla Reguce	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	Maryam Hatim Asgar Ali	0.00	0.00		
751	04 May 2025	647	Joud Ahmed Mouaz Hata	BASIC HEALTH CHECK -UP PACKAGE	49.00	0.00	49.00	0.00	49.00	0.00	49.00	0.00	0.00	0.00	49.00	0.00	0.00	0.00	Maryam Hatim Asgar Ali	0.00	0.00		
759	05 May 2025	651	Sumit Kumar Mundlia Jogi	Consultation	150.00	0.00	150.00	0.00	150.00	0.00	150.00	0.00	0.00	0.00	150.00	0.00	0.00	0.00	Maryam Hatim Asgar Ali	0.00	0.00		
760	05 May 2025	652	Emran Albadawy Abdalazi	CBC,MICROSCOPIC EXAM OF URINE	120.00	0.00	120.00	0.00	120.00	0.00	120.00	0.00	0.00	0.00	120.00	0.00	0.00	0.00	Maryam Hatim Asgar Ali	0.00	0.00		
762	06 May 2025	657	Indu Magar	ADVANCE WELLNESS,URINALYSIS	299.00	0.00	299.00	0.00	299.00	0.00	299.00	0.00	0.00	0.00	299.00	0.00	0.00	0.00	Maryam Hatim Asgar Ali	0.00	0.00		
763	06 May 2025	30	Hasnen Fakhruddin Valike	BASIC HEALTH CHECK -UP PACKAGE ,INHALNT PANEL 22 PARAMETERS	449.00	0.00	449.00	0.00	449.00	0.00	449.00	0.00	0.00	0.00	449.00	0.00	0.00	0.00	Maryam Hatim Asgar Ali	0.00	0.00		
774	07 May 2025	639	Tasneem Murtuza Jawadv	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	Maryam Hatim Asgar Ali	0.00	0.00		
777	08 May 2025	664	Dare Joshua Oni	Consultation,FULL BODY CHECK UP ,MICROSCOPIC EXAM OF URINE	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	Maryam Hatim Asgar Ali	0.00	0.00		
780	08 May 2025	669	Khalid Ibrahim Mohamed	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	Maryam Hatim Asgar Ali	0.00	0.00		

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
781	08 May 2025	667	Mariem Ahmed Mohamed	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	Maryam Hatim Asgar Ali	0.00	0.00		
782	08 May 2025	665	Abigail Nkwechi	1 AED CONSULTATION ,CHORIONIC GONADOTROPIN TEST	151.00	0.00	151.00	0.00	151.00	151.00	0.00	0.00	0.00	0.00	151.00	0.00	0.00	0.00	Maryam Hatim Asgar Ali	0.00	0.00		
793	09 May 2025	680	Ajmal Jasik Padikkamanni	FULL BODY CHECK UP	199.00	0.00	199.00	0.00	199.00	0.00	199.00	0.00	0.00	0.00	199.00	0.00	0.00	0.00	Maryam Hatim Asgar Ali	0.00	0.00		
804	10 May 2025	243	Sheik Rasith Rafi Ahameer	PROTHROMBIN TEST	150.00	30.00	120.00	0.00	120.00	120.00	0.00	0.00	0.00	0.00	120.00	0.00	0.00	0.00	Maryam Hatim Asgar Ali	0.00	0.00		
821	13 May 2025	702	Raymond Maliwat Mirand	BASIC HEALTH CHECK -UP PACKAGE	49.00	0.00	49.00	0.00	49.00	49.00	0.00	0.00	0.00	0.00	49.00	0.00	0.00	0.00	Maryam Hatim Asgar Ali	0.00	0.00		
836	14 May 2025	714	Ramesh Sapkota	STANDARD HEALTH CHECK UP	99.00	0.00	99.00	0.00	99.00	0.00	99.00	0.00	0.00	0.00	99.00	0.00	0.00	0.00	Maryam Hatim Asgar Ali	0.00	0.00		
838	14 May 2025	715	Abualgsim Awadalla Khal	FULL BODY CHECK UP	199.00	0.00	199.00	0.00	199.00	250.00	0.00	0.00	0.00	0.00	250.00	0.00	0.00	0.00	Maryam Hatim Asgar Ali	0.00	0.00		
839	14 May 2025	716	Khalid Gasimalla Khalid A	FULL BODY CHECK UP	199.00	0.00	199.00	0.00	199.00	250.00	0.00	0.00	0.00	0.00	250.00	0.00	0.00	0.00	Maryam Hatim Asgar Ali	0.00	0.00		
842	14 May 2025	664	Dare Joshua Oni	URINE CULTURE/COLONY COUNT,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	Maryam Hatim Asgar Ali	0.00	0.00		
847	15 May 2025	717	Md Delowar Hosen Md Isr	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	Maryam Hatim Asgar Ali	0.00	0.00		
848	15 May 2025	724	Diana Reina Pasit	1 AED CONSULTATION ,STANDARD HEALTH CHECK UP	100.00	0.00	100.00	0.00	100.00	100.00	0.00	0.00	0.00	0.00	100.00	0.00	0.00	0.00	Maryam Hatim Asgar Ali	0.00	0.00		
849	15 May 2025	676	Khojema Bohra Taiyab Al	STANDARD HEALTH CHECK UP ,1 AED CONSULTATION	100.00	0.00	100.00	0.00	100.00	100.00	0.00	0.00	0.00	0.00	100.00	0.00	0.00	0.00	Maryam Hatim Asgar Ali	0.00	0.00		
850	15 May 2025	726	Raj Purushotham Pothgar	1 AED CONSULTATION ,STANDARD HEALTH CHECK UP	100.00	0.00	100.00	0.00	100.00	0.00	100.00	0.00	0.00	0.00	100.00	0.00	0.00	0.00	Maryam Hatim Asgar Ali	0.00	0.00		
852	15 May 2025	727	Fareha Altaf Shaikh Moha	1 AED CONSULTATION ,STANDARD HEALTH CHECK UP	100.00	0.00	100.00	0.00	100.00	0.00	100.00	0.00	0.00	0.00	100.00	0.00	0.00	0.00	Maryam Hatim Asgar Ali	0.00	0.00		
853	15 May 2025	697	Zainab Bhaloo	STD PANEL 7 PARAMETERS ,MAMOGRAM UNILATRAL ,HIV-1 AG IA,Consultation	1,499.00	50.00	1,449.00	0.00	1,449.00	0.00	1,449.00	0.00	0.00	0.00	1,449.00	0.00	0.00	0.00	Maryam Hatim Asgar Ali	0.00	0.00		
868	16 May 2025	676	Khojema Bohra Taiyab Al	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	Maryam Hatim Asgar Ali	0.00	0.00		
869	16 May 2025	727	Fareha Altaf Shaikh Moha	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	Maryam Hatim Asgar Ali	0.00	0.00		
872	16 May 2025	724	Diana Reina Pasit	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	Maryam Hatim Asgar Ali	0.00	0.00		
873	16 May 2025	726	Raj Purushotham Pothgar	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	Maryam Hatim Asgar Ali	0.00	0.00		

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
876	17 May 2025	753	Abdulrahman Ahmed Mur	FITNESS PACKAGE	549.00	0.00	549.00	0.00	549.00	549.00	0.00	0.00	0.00	0.00	549.00	0.00	0.00	0.00	Maryam Hatim Asgar Ali	0.00	0.00		
882	17 May 2025	724	Diana Reina Pasit	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	Maryam Hatim Asgar Ali	0.00	0.00		
889	18 May 2025	758	Yashfa Salman Salman B	CBC,BLD TYPING SEROLOGIC RH PHNT	120.00	50.00	70.00	0.00	70.00	0.00	70.00	0.00	0.00	0.00	70.00	0.00	0.00	0.00	Maryam Hatim Asgar Ali	0.00	0.00		
894	19 May 2025	697	Zainab Bhaloo	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	Maryam Hatim Asgar Ali	0.00	0.00		
897	19 May 2025	767	Arslan Annadov	HIV-1/HIV-2 1 RESULT ANTBDY	200.00	0.00	200.00	0.00	200.00	200.00	0.00	0.00	0.00	0.00	200.00	0.00	0.00	0.00	Maryam Hatim Asgar Ali	0.00	0.00		
899	20 May 2025	768	Abdulmajeed Ali H Almak	STANDARD HEALTH CHECK UP	99.00	0.00	99.00	0.00	99.00	0.00	99.00	0.00	0.00	0.00	99.00	0.00	0.00	0.00	Maryam Hatim Asgar Ali	0.00	0.00		
906	20 May 2025	774	Prudvhi Sriramneni Yogan	MALE HORMONAL PACKAGE ,SEMEN ANALYSIS	499.00	0.00	499.00	0.00	499.00	0.00	499.00	0.00	0.00	0.00	499.00	0.00	0.00	0.00	Maryam Hatim Asgar Ali	0.00	0.00		
907	20 May 2025	767	Arslan Annadov	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	Maryam Hatim Asgar Ali	0.00	0.00		
914	21 May 2025	780	Ko Ko Zaw	CHEST X RAY ONE VIEW	150.00	0.00	150.00	0.00	150.00	0.00	150.00	0.00	0.00	0.00	150.00	0.00	0.00	0.00	Maryam Hatim Asgar Ali	0.00	0.00		
919	22 May 2025	775	Angeline Dato Apostol	STANDARD HEALTH CHECK UP ,1 AED CONSULTATION	100.00	0.00	100.00	0.00	100.00	0.00	100.00	0.00	0.00	0.00	100.00	0.00	0.00	0.00	Maryam Hatim Asgar Ali	0.00	0.00		
947	24 May 2025	806	Fatima Ahmad Alahmad	ASSAY THYROID STIM HORMONE,ANTI MULLERIAN HORMONE (AMH),ASSAY OF	499.00	49.00	450.00	0.00	450.00	450.00	0.00	0.00	0.00	0.00	450.00	0.00	0.00	0.00	Maryam Hatim Asgar Ali	0.00	0.00		
956	26 May 2025	775	Angeline Dato Apostol	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	Maryam Hatim Asgar Ali	0.00	0.00		
966	28 May 2025	831	Fatema Mustafa Dalal Mu	ADVANCE WELLNESS	249.00	0.00	249.00	0.00	249.00	0.00	249.00	0.00	0.00	0.00	249.00	0.00	0.00	0.00	Maryam Hatim Asgar Ali	0.00	0.00		
975	29 May 2025	836	Mohamed Abdelhamid At	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	Maryam Hatim Asgar Ali	0.00	0.00		
976	29 May 2025	828	Joedeline Raypon Gabut	1 AED CONSULTATION ,STANDARD HEALTH CHECK UP	100.00	0.00	100.00	0.00	100.00	0.00	100.00	0.00	0.00	0.00	100.00	0.00	0.00	0.00	Maryam Hatim Asgar Ali	0.00	0.00		
977	29 May 2025	827	Bernardo Coronado Casir	1 AED CONSULTATION ,STANDARD HEALTH CHECK UP	100.00	0.00	100.00	0.00	100.00	0.00	100.00	0.00	0.00	0.00	100.00	0.00	0.00	0.00	Maryam Hatim Asgar Ali	0.00	0.00		
978	29 May 2025	838	Eugene Dias Noel Dias	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	Maryam Hatim Asgar Ali	0.00	0.00		
979	29 May 2025	839	Keder Ibrahin Umer	FULL BODY CHECK UP	199.00	0.00	199.00	0.00	199.00	0.00	199.00	0.00	0.00	0.00	199.00	0.00	0.00	0.00	Maryam Hatim Asgar Ali	0.00	0.00		
991	30 May 2025	849	Marwan Muafac Munia	MICROSCOPIC EXAM OF URINE	50.00	0.00	50.00	0.00	50.00	0.00	50.00	0.00	0.00	0.00	50.00	0.00	0.00	0.00	Maryam Hatim Asgar Ali	0.00	0.00		

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
992	30 May 2025	846	Praveen Kandampully Pr	BASIC HEALTH CHECK -UP PACKAGE	49.00	0.00	49.00	0.00	49.00	49.00	0.00	0.00	0.00	0.00	49.00	0.00	0.00	0.00	Maryam Hatim Asgar Ali	0.00	0.00		
995	30 May 2025	848	Naeema Kabir	LIPID PANEL,CARDIAC MARKAR	349.00	169.00	180.00	0.00	180.00	0.00	180.00	0.00	0.00	0.00	180.00	0.00	0.00	0.00	Maryam Hatim Asgar Ali	0.00	0.00		
997	30 May 2025	847	Md Farizul Islam Md Omc	BASIC HEALTH CHECK -UP PACKAGE ,MICROSCOPIC EXAM OF URINE	149.00	0.00	149.00	0.00	149.00	0.00	149.00	0.00	0.00	0.00	149.00	0.00	0.00	0.00	Maryam Hatim Asgar Ali	0.00	0.00		
1001	01 Jun 2025	243	Sheik Rasith Rafi Ahame	PROTHROMBIN TIME	150.00	30.00	120.00	0.00	120.00	0.00	120.00	0.00	0.00	0.00	120.00	0.00	0.00	0.00	Maryam Hatim Asgar Ali	0.00	0.00		
1002	01 Jun 2025	858	Maitha Kowais Abdalla Al	INJ-ADMINISTRATION SC	50.00	0.00	50.00	0.00	50.00	50.00	0.00	0.00	0.00	0.00	50.00	0.00	0.00	0.00	Maryam Hatim Asgar Ali	0.00	0.00		
1007	01 Jun 2025	854	Reshma Shahin Hamid A	THYROID PROFILE	200.00	100.00	100.00	0.00	100.00	0.00	100.00	0.00	0.00	0.00	100.00	0.00	0.00	0.00	Maryam Hatim Asgar Ali	0.00	0.00		
1008	01 Jun 2025	530	Jeffrey David Tagaro	ASSAY OF ESTRADIOL,ASSAY OF TOTAL TESTOSTERONE	280.00	0.00	280.00	0.00	280.00	0.00	280.00	0.00	0.00	0.00	280.00	0.00	0.00	0.00	Maryam Hatim Asgar Ali	0.00	0.00		
1020	02 Jun 2025	827	Bernardo Coronado Casir	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	Maryam Hatim Asgar Ali	0.00	0.00		
1021	02 Jun 2025	828	Joedeline Raypon Gabute	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	Maryam Hatim Asgar Ali	0.00	0.00		
1022	02 Jun 2025	838	Eugene Dias Noel Dias	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	Maryam Hatim Asgar Ali	0.00	0.00		
1029	03 Jun 2025	502	Rajani Kumari Mahinder S	DHA SICK LEAVE WITH GP CONSULTATION	250.00	0.00	250.00	0.00	250.00	0.00	0.00	250.00	0.00	0.00	250.00	0.00	0.00	0.00	Maryam Hatim Asgar Ali	0.00	0.00		
1059	10 Jun 2025	892	Nouhaila Cherkadui Reda	Consultation	170.00	0.00	170.00	0.00	170.00	0.00	0.00	170.00	0.00	0.00	170.00	0.00	0.00	0.00	Maryam Hatim Asgar Ali	0.00	0.00		
1207	14 Jun 2025	170	Pola Wagdy Fatim Rizk	NORMAL SICK LEAVE	150.00	0.00	150.00	0.00	150.00	0.00	0.00	150.00	0.00	0.00	150.00	0.00	0.00	0.00	Maryam Hatim Asgar Ali	0.00	0.00		

0.00	3,936.00	13,450.50	3,870.00	0.00	0.00	21,256.50	0.00	0.00	0.00	0.00
------	----------	-----------	----------	------	------	-----------	------	------	------	------