

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
124	17 Jan 2025	52	Abduvali Akhmad Ali	ONE MONTH DIETITIAN CONSULTATION	350.00	0.00	350.00	0.00	350.00	0.00	0.00	350.00	0.00	0.00	350.00	0.00	0.00	0.00	Munira Hasanali	0.00	0.00		
125	17 Jan 2025	51	Malik Karimov Karimov	ONE MONTH DIETITIAN CONSULTATION	350.00	0.00	350.00	0.00	350.00	0.00	0.00	350.00	0.00	0.00	350.00	0.00	0.00	0.00	Munira Hasanali	0.00	0.00		
126	29 Jan 2025	124	Ilona Ganzha Ganzha	DIET CONSULTATION FREE	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	Munira Hasanali	0.00	0.00		
142	05 Feb 2025	129	Karimash Sujawal	DIET CONSULTATION FREE	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	Munira Hasanali	0.00	0.00		
217	25 Feb 2025	184	Sajida Amir Hussein Esm	DIET CONSULTATION FREE	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	Munira Hasanali	0.00	0.00		
336	25 Feb 2025	184	Sajida Amir Hussein Esm	DIET CONSULTATION FREE	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	Munira Hasanali	0.00	0.00		
446	06 Apr 2025	336	Chethana Chandrashekar	ONE MONTH DIETITIAN CONSULTATION	350.00	0.00	350.00	0.00	350.00	0.00	0.00	350.00	0.00	0.00	350.00	0.00	0.00	0.00	Munira Hasanali	0.00	0.00		
466	09 Apr 2025	428	Sanaa Iqbal Kali Iqbal Ism	ONE MONTH DIETITIAN CONSULTATION	350.00	0.00	350.00	0.00	350.00	0.00	0.00	350.00	0.00	0.00	350.00	0.00	0.00	0.00	Munira Hasanali	0.00	0.00		
533	13 Apr 2025	445	Aiyesha Azmi Navin Prake	3 MONTH DIET CONSULTATION	799.00	0.00	799.00	0.00	799.00	0.00	0.00	799.00	0.00	0.00	799.00	0.00	0.00	0.00	Munira Hasanali	0.00	0.00		
534	13 Apr 2025	444	Atiqur Rahman Abdul Maj	3 MONTH DIET CONSULTATION	799.00	0.00	799.00	0.00	799.00	0.00	0.00	799.00	0.00	0.00	799.00	0.00	0.00	0.00	Munira Hasanali	0.00	0.00		
535	13 Apr 2025	448	Sarah Atique Atiqur Rahn	ONE MONTH DIETITIAN CONSULTATION	350.00	0.00	350.00	0.00	350.00	0.00	0.00	350.00	0.00	0.00	350.00	0.00	0.00	0.00	Munira Hasanali	0.00	0.00		
536	13 Apr 2025	447	Anas Atique Atiqur Rahme	ONE MONTH DIETITIAN CONSULTATION	350.00	0.00	350.00	0.00	350.00	0.00	0.00	350.00	0.00	0.00	350.00	0.00	0.00	0.00	Munira Hasanali	0.00	0.00		
537	13 Apr 2025	446	Hajerah Atiqur Rahman	ONE MONTH DIETITIAN CONSULTATION	350.00	0.00	350.00	0.00	350.00	0.00	0.00	350.00	0.00	0.00	350.00	0.00	0.00	0.00	Munira Hasanali	0.00	0.00		
573	02 Apr 2025	369	Sachin Deelip Nandre	3 MONTH DIET CONSULTATION	799.00	0.00	799.00	0.00	799.00	0.00	0.00	799.00	0.00	0.00	799.00	0.00	0.00	0.00	Munira Hasanali	0.00	0.00		
610	20 Apr 2025	527	Alisagar Haiderali Manas	3 MONTH DIET CONSULTATION ,BASIC HEALTH CHECK -UP PACKAGE	848.00	100.00	748.00	0.00	748.00	0.00	750.00	0.00	0.00	0.00	750.00	0.00	0.00	0.00	Munira Hasanali	0.00	0.00		
611	20 Apr 2025	528	Burhanudin Aliasgar Man	ONE MONTH DIETITIAN CONSULTATION	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	Munira Hasanali	0.00	0.00		
624	22 Apr 2025	545	Rashida Hussain	EXICUTIVE HORMONAL PACKAGE ,ADVANCE PREMIUM ,ASSAY OF INSULIN	1,048.00	0.00	1,048.00	0.00	1,048.00	0.00	1,048.00	0.00	0.00	0.00	1,048.00	0.00	0.00	0.00	Munira Hasanali	0.00	0.00		
625	22 Apr 2025	544	Hussain Siraj Ali	ADVANCE PREMIUM ,ASSAY OF INSULIN	549.00	0.00	549.00	0.00	549.00	0.00	549.00	0.00	0.00	0.00	549.00	0.00	0.00	0.00	Munira Hasanali	0.00	0.00		

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790	09 May 2025	675	Fatema Idries Diwanji	FULL BODY CHECK UP ,EXICUTIVE HORMONAL PACKAGE	698.00	0.00	698.00	0.00	698.00	700.00	0.00	0.00	0.00	0.00	700.00	0.00	0.00	0.00	Munira Hasanali	0.00	0.00		
794	09 May 2025	666	Einnar Delos Reyes De R	DIET CONSULTATION FREE	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	Munira Hasanali	0.00	0.00		
828	13 May 2025	697	Zainab Bhaloo	DIET CONSULTATION FREE	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	Munira Hasanali	0.00	0.00		
833	14 May 2025	696	Jamila Shahabi	DIET CONSULTATION FREE	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	Munira Hasanali	0.00	0.00		
834	14 May 2025	695	Daud Shahabi	DIET CONSULTATION FREE	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	Munira Hasanali	0.00	0.00		
846	14 May 2025	701	Durar Osama Mohamed /	DIET CONSULTATION FREE	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	Munira Hasanali	0.00	0.00		
1125	22 Jun 2025	246	Taha Ali Asgher Mithiya	FULL BODY CHECK UP ,FREE HOME COLLECTION SERVICE	199.00	0.00	199.00	0.00	199.00	200.00	0.00	0.00	0.00	0.00	200.00	0.00	0.00	0.00	Munira Hasanali	0.00	0.00		
1245	24 Apr 2025	544	Hussain Siraj Ali	DIET CONSULTATION FREE	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	Munira Hasanali	0.00	0.00		
1246	24 Apr 2025	545	Rashida Hussain	DIET CONSULTATION FREE	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	Munira Hasanali	0.00	0.00		
1333	24 Jul 2025	1047	America Santos Ramirez	DIET CONSULTATION FREE	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	Munira Hasanali	0.00	0.00		
1334	24 Jul 2025	1061	Zahabi Maknojia Suneel	DIET CONSULTATION FREE	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	Munira Hasanali	0.00	0.00		
1367	29 Jul 2025	540	Mahdi Ali Zadeh Gulam Al	DIET CONSULTATION FREE	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	Munira Hasanali	0.00	0.00		
					0.00				900.00		2,647.00	4,847.00	0.00	0.00	8,394.00	0.00	0.00	0.00	0.00	0.00			