

| 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 |
|-----------|-------------|---------|----------------------------|----------------------------------------------------------------------------|--------------|----------|--------|----------|-------------|--------|--------|--------|--------|--------|-----------|--------|---------|------|---------------------|-------|------------|------------|-------------|
| 710       | 01 May 2025 | 595     | Muhammad Asif Gul Hasa     | 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 | Bright Maduka Atune | 0.00  | 0.00       |            |             |
| 711       | 01 May 2025 | 616     | Kamrul Islam Mamunur R     | 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 | Bright Maduka Atune | 0.00  | 0.00       |            |             |
| 717       | 01 May 2025 | 624     | Kingsley Chika Ezema       | Consultation,ASSAY OF IGE,BASIC HEALTH CHECK -UP PACKAGE                   | 399.00       | 99.00    | 300.00 | 0.00     | 300.00      | 300.00 | 0.00   | 0.00   | 0.00   | 0.00   | 300.00    | 0.00   | 0.00    | 0.00 | Bright Maduka Atune | 0.00  | 0.00       |            |             |
| 718       | 01 May 2025 | 350     | Amina Nanyonga Nanyon      | Consultation,BASIC HEALTH CHECK -UP PACKAGE ,MICROSCOPIC EXAM OF           | 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 | Bright Maduka Atune | 0.00  | 0.00       |            |             |
| 724       | 02 May 2025 | 626     | Mansour Fadl Allah Alsak   | NORMAL SICK LEAVE                                                          | 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 | Bright Maduka Atune | 0.00  | 0.00       |            |             |
| 730       | 02 May 2025 | 627     | Salima Begum Kinoo         | Consultation,STANDARD HEALTH CHECK UP ,METRONIDAZOLE 100ML ,IV CEFTRIAXONE | 1,049.00     | 200.00   | 849.00 | 0.00     | 849.00      | 0.00   | 849.00 | 0.00   | 0.00   | 0.00   | 849.00    | 0.00   | 0.00    | 0.00 | Bright Maduka Atune | 0.00  | 0.00       |            |             |
| 732       | 03 May 2025 | 633     | Malachy Igwebueze Ume      | Consultation,ECG ,FULL BODY CHECK UP                                       | 499.00       | 50.00    | 449.00 | 0.00     | 449.00      | 449.00 | 0.00   | 0.00   | 0.00   | 0.00   | 449.00    | 0.00   | 0.00    | 0.00 | Bright Maduka Atune | 0.00  | 0.00       |            |             |
| 737       | 04 May 2025 | 643     | Cristina Balangitan Cortez | 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 | Bright Maduka Atune | 0.00  | 0.00       |            |             |
| 738       | 04 May 2025 | 485     | Muhammad Zain Zulfiqar     | 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 | Bright Maduka Atune | 0.00  | 0.00       |            |             |
| 740       | 04 May 2025 | 642     | Mamadou Korka Diallo       | 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 | Bright Maduka Atune | 0.00  | 0.00       |            |             |
| 744       | 04 May 2025 | 638     | Roshan Abraham Abrahah     | 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 | Bright Maduka Atune | 0.00  | 0.00       |            |             |
| 745       | 04 May 2025 | 637     | Susan Jyothi Cherian Chel  | 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 | Bright Maduka Atune | 0.00  | 0.00       |            |             |
| 748       | 04 May 2025 | 641     | Kingsley Neba Suh          | 1 AED CONSULTATION ,FULL BODY CHECK UP ,MICROSCOPIC EXAM OF URINE          | 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 | Bright Maduka Atune | 0.00  | 0.00       |            |             |
| 749       | 04 May 2025 | 645     | Basirat Omowunmi Olade     | 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 | Bright Maduka Atune | 0.00  | 0.00       |            |             |
| 750       | 04 May 2025 | 644     | Ridwan Ishola Saka         | 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 | Bright Maduka Atune | 0.00  | 0.00       |            |             |
| 752       | 04 May 2025 | 627     | Salima Begum Kinoo         | 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 | Bright Maduka Atune | 0.00  | 0.00       |            |             |
| 754       | 04 May 2025 | 577     | Kunwar Tulsiram            | 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 | Bright Maduka Atune | 0.00  | 0.00       |            |             |
| 761       | 05 May 2025 | 624     | Kingsley Chika Ezema       | 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 | Bright Maduka Atune | 0.00  | 0.00       |            |             |

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|-----------|-------------|---------|--------------------------|-------------------------------------------------------------------|--------------|----------|--------|----------|-------------|--------|--------|--------|--------|--------|-----------|--------|---------|------|---------------------|-------|------------|------------|-------------|
| 764       | 05 May 2025 | 653     | Bilal Uddin Ahmed Aleem  | Consultation,RBC SED RATE<br>NONAUTOMATED,C-REACTIVE PROTEIN,FULL | 449.00       | 49.00    | 400.00 | 0.00     | 400.00      | 0.00   | 400.00 | 0.00   | 0.00   | 0.00   | 400.00    | 0.00   | 0.00    | 0.00 | Bright Maduka Atune | 0.00  | 0.00       |            |             |
| 765       | 05 May 2025 | 641     | Kingsley Neba Suh        | 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 | Bright Maduka Atune | 0.00  | 0.00       |            |             |
| 766       | 06 May 2025 | 658     | Erick Lukwago            | 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 | Bright Maduka Atune | 0.00  | 0.00       |            |             |
| 773       | 07 May 2025 | 660     | Fatih Isik               | 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 | Bright Maduka Atune | 0.00  | 0.00       |            |             |
| 775       | 07 May 2025 | 662     | Gladys Ubachi Agomuoh    | Consultation,HVS (HIGH VAGINAL SWAB)                              | 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 | Bright Maduka Atune | 0.00  | 0.00       |            |             |
| 779       | 08 May 2025 | 668     | Shahadaf Hossain Syedu   | 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 | Bright Maduka Atune | 0.00  | 0.00       |            |             |
| 784       | 08 May 2025 | 670     | Emmanuel Onyekachi Ez    | 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 | Bright Maduka Atune | 0.00  | 0.00       |            |             |
| 795       | 10 May 2025 | 671     | Saeed Iddris             | 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 | Bright Maduka Atune | 0.00  | 0.00       |            |             |
| 798       | 09 May 2025 | 681     | Makuochukwu David Ugw    | 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 | Bright Maduka Atune | 0.00  | 0.00       |            |             |
| 807       | 11 May 2025 | 690     | Piplodwala Muffaddal Mol | 1 AED CONSULTATION ,STANDARD HEALTH<br>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 | Bright Maduka Atune | 0.00  | 0.00       |            |             |
| 808       | 11 May 2025 | 581     | Agnes Mensah             | 1 AED CONSULTATION ,WIDALS<br>TEST,STANDARD HEALTH CHECK UP       | 399.00       | 179.00   | 220.00 | 0.00     | 220.00      | 220.00 | 0.00   | 0.00   | 0.00   | 0.00   | 220.00    | 0.00   | 0.00    | 0.00 | Bright Maduka Atune | 0.00  | 0.00       |            |             |
| 809       | 11 May 2025 | 663     | Zafar Iqbal Hassan Muha  | 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 | Bright Maduka Atune | 0.00  | 0.00       |            |             |
| 810       | 11 May 2025 | 383     | Nantongo Sumayiyah       | 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 | Bright Maduka Atune | 0.00  | 0.00       |            |             |
| 811       | 11 May 2025 | 694     | Junaid Iqbal Muhammad    | Consultation,FULL BODY CHECK UP ,ECG                              | 449.00       | 50.00    | 399.00 | 0.00     | 399.00      | 0.00   | 399.00 | 0.00   | 0.00   | 0.00   | 399.00    | 0.00   | 0.00    | 0.00 | Bright Maduka Atune | 0.00  | 0.00       |            |             |
| 818       | 12 May 2025 | 438     | Dinah Korkowa Dawson     | Consultation,FULL BODY CHECK UP<br>,MICROSCOPIC EXAM OF URINE     | 349.00       | 0.00     | 349.00 | 0.00     | 349.00      | 349.00 | 0.00   | 0.00   | 0.00   | 0.00   | 349.00    | 0.00   | 0.00    | 0.00 | Bright Maduka Atune | 0.00  | 0.00       |            |             |
| 819       | 12 May 2025 | 581     | Agnes Mensah             | 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 | Bright Maduka Atune | 0.00  | 0.00       |            |             |
| 827       | 13 May 2025 | 707     | Sarah Osemwonyenmhwe     | 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 | Bright Maduka Atune | 0.00  | 0.00       |            |             |
| 829       | 13 May 2025 | 694     | Junaid Iqbal Muhammad    | 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 | Bright Maduka Atune | 0.00  | 0.00       |            |             |
| 830       | 13 May 2025 | 710     | Amr Mohamed Gamaleidir   | Consultation,CBC                                                  | 170.00       | 0.00     | 170.00 | 0.00     | 170.00      | 0.00   | 170.00 | 0.00   | 0.00   | 0.00   | 170.00    | 0.00   | 0.00    | 0.00 | Bright Maduka Atune | 0.00  | 0.00       |            |             |

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|-----------|-------------|---------|--------------------------|----------------------------------------------------------------|--------------|----------|--------|----------|-------------|--------|--------|--------|--------|--------|-----------|--------|---------|------|---------------------|-------|------------|------------|-------------|
| 831       | 13 May 2025 | 711     | Sarah Kyungu Atshaina    | 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 | Bright Maduka Atune | 0.00  | 0.00       |            |             |
| 832       | 13 May 2025 | 712     | Chukwudi Anthony Nevo    | Consultation,ADVANCE WELLNESS,HELICOBACTER PYLORI ANTIBODY     | 399.00       | 0.00     | 399.00 | 0.00     | 399.00      | 399.00 | 0.00   | 0.00   | 0.00   | 0.00   | 399.00    | 0.00   | 0.00    | 0.00 | Bright Maduka Atune | 0.00  | 0.00       |            |             |
| 837       | 14 May 2025 | 713     | Majith Thavarasa         | 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 | Bright Maduka Atune | 0.00  | 0.00       |            |             |
| 840       | 14 May 2025 | 662     | Gladys Ubachi Agomuoh    | 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 | Bright Maduka Atune | 0.00  | 0.00       |            |             |
| 841       | 14 May 2025 | 718     | Marife Cangas Bumagat    | 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 | Bright Maduka Atune | 0.00  | 0.00       |            |             |
| 843       | 14 May 2025 | 719     | Mahboob Ayub Muhamm      | 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 | Bright Maduka Atune | 0.00  | 0.00       |            |             |
| 844       | 14 May 2025 | 712     | Chukwudi Anthony Nevo    | 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 | Bright Maduka Atune | 0.00  | 0.00       |            |             |
| 851       | 15 May 2025 | 725     | Marilyn Lopez Policarpio | 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 | Bright Maduka Atune | 0.00  | 0.00       |            |             |
| 858       | 15 May 2025 | 730     | David Romelle Caliang    | ECG ,Consultation,LUNG FUNCTION TEST ,STANDARD HEALTH CHECK UP | 449.00       | 0.00     | 449.00 | 0.00     | 449.00      | 449.00 | 0.00   | 0.00   | 0.00   | 0.00   | 449.00    | 0.00   | 0.00    | 0.00 | Bright Maduka Atune | 0.00  | 0.00       |            |             |
| 867       | 16 May 2025 | 662     | Gladys Ubachi Agomuoh    | 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 | Bright Maduka Atune | 0.00  | 0.00       |            |             |
| 870       | 16 May 2025 | 730     | David Romelle Caliang    | 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 | Bright Maduka Atune | 0.00  | 0.00       |            |             |
| 871       | 16 May 2025 | 664     | Dare Joshua Oni          | 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 | Bright Maduka Atune | 0.00  | 0.00       |            |             |
| 874       | 16 May 2025 | 712     | Chukwudi Anthony Nevo    | 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 | Bright Maduka Atune | 0.00  | 0.00       |            |             |
| 875       | 16 May 2025 | 746     | Daphine Nyiraneza        | Consultation,IMPLANOL REMOVAL                                  | 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 | Bright Maduka Atune | 0.00  | 0.00       |            |             |
| 885       | 18 May 2025 | 729     | Khan Mohammed Nasaru     | 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 | Bright Maduka Atune | 0.00  | 0.00       |            |             |
| 886       | 18 May 2025 | 744     | Kristie Chua Acero       | 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 | Bright Maduka Atune | 0.00  | 0.00       |            |             |
| 887       | 18 May 2025 | 745     | Ruby Rose Lozano Sta A   | 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 | Bright Maduka Atune | 0.00  | 0.00       |            |             |
| 888       | 18 May 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 | Bright Maduka Atune | 0.00  | 0.00       |            |             |
| 891       | 18 May 2025 | 760     | Viktorija Strautmans     | Consultation,VAGINAL FOREIGN BODY REMOVAL,IV CEFTRIAXONE       | 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 | Bright Maduka Atune | 0.00  | 0.00       |            |             |

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|-----------|-------------|---------|---------------------------|------------------------------------------------------------------------------|--------------|----------|--------|----------|-------------|--------|--------|--------|--------|--------|-----------|--------|---------|------|---------------------|-------|------------|------------|-------------|
| 892       | 18 May 2025 | 761     | Sami Ahmed Saleh Ali Ali  | Consultation,IV CEFTRIAZONE<br>SODIUM,METRONIDAZOLE                          | 550.00       | 90.00    | 460.00 | 0.00     | 460.00      | 460.00 | 0.00   | 0.00   | 0.00   | 0.00   | 460.00    | 0.00   | 0.00    | 0.00 | Bright Maduka Atune | 0.00  | 0.00       |            |             |
| 893       | 18 May 2025 | 762     | Rania Zolfo Elsir Osman   | 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 | Bright Maduka Atune | 0.00  | 0.00       |            |             |
| 895       | 19 May 2025 | 765     | Hussein Mahmoud Ahmec     | Consultation                                                                 | 140.00       | 0.00     | 140.00 | 0.00     | 140.00      | 0.00   | 140.00 | 0.00   | 0.00   | 0.00   | 140.00    | 0.00   | 0.00    | 0.00 | Bright Maduka Atune | 0.00  | 0.00       |            |             |
| 896       | 19 May 2025 | 764     | Alawia Suliman Mohamed    | Consultation                                                                 | 140.00       | 0.00     | 140.00 | 0.00     | 140.00      | 0.00   | 140.00 | 0.00   | 0.00   | 0.00   | 140.00    | 0.00   | 0.00    | 0.00 | Bright Maduka Atune | 0.00  | 0.00       |            |             |
| 898       | 19 May 2025 | 766     | Edna Mortejo Bariquit Da  | NORMAL SICK LEAVE                                                            | 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 | Bright Maduka Atune | 0.00  | 0.00       |            |             |
| 904       | 20 May 2025 | 770     | Khadija El Berch          | 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 | Bright Maduka Atune | 0.00  | 0.00       |            |             |
| 905       | 20 May 2025 | 522     | Emeka Francis Anene       | Consultation,LIPID PANEL                                                     | 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 | Bright Maduka Atune | 0.00  | 0.00       |            |             |
| 908       | 20 May 2025 | 762     | Rania Zolfo Elsir Osman   | 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 | Bright Maduka Atune | 0.00  | 0.00       |            |             |
| 918       | 22 May 2025 | 793     | Bilal Ahmad Faqir Muharr  | Consultation,H PYLORI AG IA                                                  | 250.00       | 50.00    | 200.00 | 0.00     | 200.00      | 0.00   | 200.00 | 0.00   | 0.00   | 0.00   | 200.00    | 0.00   | 0.00    | 0.00 | Bright Maduka Atune | 0.00  | 0.00       |            |             |
| 921       | 22 May 2025 | 795     | Favour Chizoba            | Consultation,STANDARD HEALTH CHECK UP                                        | 199.00       | 0.00     | 199.00 | 0.00     | 199.00      | 199.00 | 0.00   | 0.00   | 0.00   | 0.00   | 199.00    | 0.00   | 0.00    | 0.00 | Bright Maduka Atune | 0.00  | 0.00       |            |             |
| 922       | 23 May 2025 | 793     | Bilal Ahmad Faqir Muharr  | 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 | Bright Maduka Atune | 0.00  | 0.00       |            |             |
| 923       | 23 May 2025 | 798     | Manjunath Thiruvallur Rai | 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 | Bright Maduka Atune | 0.00  | 0.00       |            |             |
| 924       | 23 May 2025 | 795     | Favour Chizoba            | 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 | Bright Maduka Atune | 0.00  | 0.00       |            |             |
| 929       | 23 May 2025 | 799     | Khlifa Rah                | Consultation,WOUND DRESSING,STANDARD<br>HEALTH CHECK UP ,MICROSCOPIC EXAM OF | 349.00       | 0.00     | 349.00 | 0.00     | 349.00      | 0.00   | 349.00 | 0.00   | 0.00   | 0.00   | 349.00    | 0.00   | 0.00    | 0.00 | Bright Maduka Atune | 0.00  | 0.00       |            |             |
| 940       | 25 May 2025 | 813     | Hiba Jamal Baki           | 1 AED CONSULTATION ,MICROSCOPIC EXAM<br>OF URINE                             | 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 | Bright Maduka Atune | 0.00  | 0.00       |            |             |
| 941       | 25 May 2025 | 814     | Deyaa Alhak Ibrahim Adi   | 1 AED CONSULTATION ,MICROSCOPIC EXAM<br>OF URINE                             | 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 | Bright Maduka Atune | 0.00  | 0.00       |            |             |
| 942       | 25 May 2025 | 791     | Glessie Jan Lalaguna Tat  | 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 | Bright Maduka Atune | 0.00  | 0.00       |            |             |
| 943       | 25 May 2025 | 815     | Sheryl Bernardino Felipe  | Consultation,STANDARD HEALTH CHECK UP<br>C-REACTIVE PROTEIN                  | 269.00       | 0.00     | 269.00 | 0.00     | 269.00      | 0.00   | 269.00 | 0.00   | 0.00   | 0.00   | 269.00    | 0.00   | 0.00    | 0.00 | Bright Maduka Atune | 0.00  | 0.00       |            |             |
| 944       | 25 May 2025 | 816     | Andrew Kaggwa             | Consultation,VOLTAREN 75MG/3ML                                               | 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 | Bright Maduka Atune | 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            |
|-----------|-------------|---------|--------------------------|-------------------------------------------------------------------------------|--------------|----------|--------|----------|-------------|--------|--------|--------|--------|--------|-----------|--------|---------|------|---------------------|-------|------------|----------------------|------------------------|
| 945       | 25 May 2025 | 805     | Sephora Sesima Nsingi    | 1 AED CONSULTATION ,H PYLORI AG IA                                            | 151.00       | 0.00     | 151.00 | 0.00     | 151.00      | 0.00   | 151.00 | 0.00   | 0.00   | 0.00   | 151.00    | 0.00   | 0.00    | 0.00 | Bright Maduka Atune | 0.00  | 0.00       |                      |                        |
| 946       | 24 May 2025 | 799     | Khlifa Rah               | 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 | Bright Maduka Atune | 0.00  | 0.00       |                      |                        |
| 948       | 25 May 2025 | 817     | Santus Ifeanyi Omeire    | Consultation,IV CEFTRIAXONE<br>SODIUM,METRONIDAZOLE 100ML                     | 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 | Bright Maduka Atune | 0.00  | 0.00       |                      |                        |
| 951       | 26 May 2025 | 805     | Sephora Sesima Nsingi    | 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 | Bright Maduka Atune | 0.00  | 0.00       |                      |                        |
| 954       | 26 May 2025 | 821     | Muhammad Shayan Rash     | 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 | Bright Maduka Atune | 0.00  | 0.00       |                      |                        |
| 955       | 26 May 2025 | 824     | Md Nur Nabi Md Shahid M  | Consultation,ASSAY OF IGE,SKIN SCRAPING-<br>KOH METHOD                        | 400.00       | 0.00     | 400.00 | 0.00     | 400.00      | 400.00 | 0.00   | 0.00   | 0.00   | 0.00   | 400.00    | 0.00   | 0.00    | 0.00 | Bright Maduka Atune | 0.00  | 0.00       |                      |                        |
| 957       | 26 May 2025 | 825     | Cynthia Chimamanda Iwu   | 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 | Bright Maduka Atune | 0.00  | 0.00       |                      |                        |
| 959       | 27 May 2025 | 770     | Khadija El Berch         | INJ-HYDROCORTISONE 100MG IV,ASSAY OF<br>IGE,CBC                               | 370.00       | 20.00    | 350.00 | 0.00     | 350.00      | 350.00 | 0.00   | 0.00   | 0.00   | 0.00   | 350.00    | 0.00   | 0.00    | 0.00 | Bright Maduka Atune | 0.00  | 0.00       |                      |                        |
| 960       | 27 May 2025 | 824     | Md Nur Nabi Md Shahid M  | Consultation Follow up,Chlorphenamine 10<br>mg/ml,INJ-HYDROCORTISONE 100MG IV | 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 | Bright Maduka Atune | 0.00  | 0.00       |                      |                        |
| 961       | 27 May 2025 | 829     | Brenda Kaheru Masika     | 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 | Bright Maduka Atune | 0.00  | 0.00       |                      |                        |
| 964       | 27 May 2025 | 830     | Gladys Balian Mapile     | Consultation,VOLTAREN 75MG/3ML                                                | 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 | Bright Maduka Atune | 0.00  | 0.00       | 28-May-2025 08:27:00 | 28-May-2025 08:47:00 P |
| 967       | 28 May 2025 | 770     | Khadija El Berch         | 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 | Bright Maduka Atune | 0.00  | 0.00       |                      |                        |
| 968       | 28 May 2025 | 815     | Sheryl Bernardino Felipe | 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 | Bright Maduka Atune | 0.00  | 0.00       |                      |                        |
| 969       | 28 May 2025 | 829     | Brenda Kaheru Masika     | 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 | Bright Maduka Atune | 0.00  | 0.00       |                      |                        |
| 971       | 28 May 2025 | 833     | Opeyemi Babatunde Ade    | 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 | Bright Maduka Atune | 0.00  | 0.00       |                      |                        |
| 974       | 28 May 2025 | 832     | Ezenwa Darlington Agogk  | Consultation,PRE VISA EMPLYMENT PACKAGE                                       | 550.00       | 200.00   | 350.00 | 0.00     | 350.00      | 350.00 | 0.00   | 0.00   | 0.00   | 0.00   | 350.00    | 0.00   | 0.00    | 0.00 | Bright Maduka Atune | 0.00  | 0.00       |                      |                        |
| 982       | 29 May 2025 | 838     | Eugene Dias Noel Dias    | 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 | Bright Maduka Atune | 0.00  | 0.00       |                      |                        |
| 984       | 29 May 2025 | 424     | Ali Ahmed Ali            | ASSAY OF PSA TOTAL                                                            | 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 | Bright Maduka Atune | 0.00  | 0.00       |                      |                        |
| 985       | 29 May 2025 | 813     | Hiba Jamal Baki          | EXICUTIVE HORMONAL PACKAGE                                                    | 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 | Bright Maduka Atune | 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             |
|-----------|-------------|---------|----------------------------|------------------------------------------------------------------------|--------------|----------|--------|----------|-------------|--------|--------|--------|--------|--------|-----------|--------|---------|------|---------------------|-------|------------|----------------------|-------------------------|
| 986       | 29 May 2025 | 840     | Suzan Toumzgghi Tuweld     | Consultation,ADVANCE WELLNESS,H PYLORI AG IA,MICROSCOPIC EXAM OF URINE | 549.00       | 49.00    | 500.00 | 0.00     | 500.00      | 0.00   | 500.00 | 0.00   | 0.00   | 0.00   | 500.00    | 0.00   | 0.00    | 0.00 | Bright Maduka Atune | 0.00  | 0.00       |                      |                         |
| 987       | 29 May 2025 | 842     | Mohammad Mehrani           | Consultation,CBC,RBC SED RATE NONAUTOMATED,INFLUENZA A/B AG IA,IV      | 570.00       | 85.50    | 484.50 | 0.00     | 484.50      | 0.00   | 484.50 | 0.00   | 0.00   | 0.00   | 484.50    | 0.00   | 0.00    | 0.00 | Bright Maduka Atune | 0.00  | 0.00       | 29-May-2025 03:27:00 | 29-May-2025 03:47:00 PI |
| 990       | 29 May 2025 | 845     | Tibyan Abdellatif Elhadi A | Consultation,INJ-HYDROCORTISONE 100MG IV,Chlorphenamine 10 mg/ml       | 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 | Bright Maduka Atune | 0.00  | 0.00       | 29-May-2025 06:19:00 | 29-May-2025 06:39:00 PI |
| 993       | 30 May 2025 | 846     | Praveen Kandampully Pr     | Consultation,MICROSCOPIC EXAM OF URINE                                 | 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 | Bright Maduka Atune | 0.00  | 0.00       |                      |                         |
| 994       | 30 May 2025 | 839     | Keder Ibrahin Umer         | Consultation,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 | Bright Maduka Atune | 0.00  | 0.00       |                      |                         |
| 1000      | 31 May 2025 | 839     | Keder Ibrahin Umer         | 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 | Bright Maduka Atune | 0.00  | 0.00       |                      |                         |

|      |          |          |      |      |      |           |      |      |      |      |      |
|------|----------|----------|------|------|------|-----------|------|------|------|------|------|
| 0.00 | 7,286.00 | 7,454.50 | 0.00 | 0.00 | 0.00 | 14,740.50 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
|------|----------|----------|------|------|------|-----------|------|------|------|------|------|