

Daily Income Report from 01-May-2025 31-May-2025

From Date: 01-May-2025 To Date: 31-May-2025

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		
710	01 May 2025	01 May 2025	718	595	Muhammad Asif Gul Hasan	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	ChrisCharly	May 1 2025 12	Paula						Billing	
711	01 May 2025	01 May 2025	719	616	Kamrul Islam Mamunur Rashid	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	ChrisCharly	May 1 2025 12	Paula						Billing	
712	01 May 2025	01 May 2025	720	614	Rukhsana Shabbir Tambawala Tambawala	Maryam Hatim Asgar Ali	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	ChrisCharly	May 1 2025 12	Paula						Billing	
713	01 May 2025	01 May 2025	721	615	Shabbir Asgarali Tambawala	Maryam Hatim Asgar Ali	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	ChrisCharly	May 1 2025 12	Paula						Billing	
714	01 May 2025	01 May 2025	722	619	Vania Maryam Nadeem	Sruti Mary Joseph	FULL BODY CHECK UP ,FREE HOME COLLECTION SERVICE	199.00	0.00	199.00	0.00	199.00	0.00	199.00	0.00	0.00	0.00	0.00	199.00	0.00	0.00	0.00	0.00		0.00	Dawalbi	May 1 2025 12	Dawalbi			EXISTING PATIENT			Billing
715	01 May 2025	01 May 2025	723	618	Dianne Avila Al Tamerand	Sruti Mary Joseph	ADVANCE WELLNESS	249.00	0.00	249.00	0.00	249.00	0.00	249.00	0.00	0.00	0.00	0.00	249.00	0.00	0.00	0.00	0.00		0.00	Dawalbi	May 1 2025 12	Dawalbi			INSTAGRAM			Billing
716	01 May 2025	01 May 2025	724	617	Fatima Mohammad Dhahi Saeed Almaheiri	Sruti Mary Joseph	FITNESS PACKAGE ,EXICUTIVE HORMONAL PACKAGE ,ASSAY OF SEX HORMONE	1,598.00	49.00	1,549.00	0.00	1,549.00	0.00	1,550.00	0.00	0.00	0.00	0.00	1,550.00	0.00	1.00	0.00	0.00		0.00	Dawalbi	May 1 2025 12	Dawalbi			Dr .NAHAR			Billing
717	01 May 2025	01 May 2025	725	624	Kingsley Chika Ezema	Bright Maduka Atune	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	0.00	300.00	0.00	0.00	0.00	0.00		0.00	ChrisCharly	May 1 2025 12	ChrisCharly						Billing
718	01 May 2025	01 May 2025	726	350	Amina Nanyonga Nanyonga	Bright Maduka Atune	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	0.00	499.00	0.00	0.00	0.00	0.00		0.00	ChrisCharly	May 1 2025 12	ChrisCharly						Billing
719	02 May 2025	02 May 2025	727	625	Muhammad Ali Zafar Ugli Rakhimov	Sruti Mary Joseph	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	0.00	200.00	0.00	1.00	0.00	0.00		0.00	Dawalbi	May 2 2025 12	Dawalbi			EXISTING PATIENT			Billing
720	02 May 2025	02 May 2025	728	120	Mohamed Hassan Elamin Elsheikh	Sruti Mary Joseph	COMPREHENSIVE PACKAGE.,FREE HOME COLLECTION SERVICE	299.00	0.00	299.00	0.00	299.00	0.00	299.00	0.00	0.00	0.00	0.00	299.00	0.00	0.00	0.00	0.00		0.00	Dawalbi	May 2 2025 12	Dawalbi		other	EXISTING PATIENT			Billing
721	02 May 2025	02 May 2025	729	62	Mohammed Azeen Zafar Ugli Rakhimov	Sruti Mary Joseph	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	0.00	200.00	0.00	1.00	0.00	0.00		0.00	Dawalbi	May 2 2025 12	Dawalbi			EXISTING PATIENT			Billing
722	02 May 2025	02 May 2025	730	60	Dodaroy Abdulnazarova Abdulnazarova	Sruti Mary Joseph	FULL BODY CHECK UP ,HELICOBACTER PYLORI ANTIBODY,FREE HOME COLLECTION SERVICE	349.00	50.00	299.00	0.00	299.00	300.00	0.00	0.00	0.00	0.00	0.00	300.00	0.00	1.00	0.00	0.00		0.00	Dawalbi	May 2 2025 12	Dawalbi			EXISTING PATIENT			Billing
723	02 May 2025	02 May 2025	731	621	Oleh Kniaziev	Maryam Hatim Asgar Ali	EAR PIERCING	150.00	0.00	150.00	0.00	150.00	0.00	150.00	0.00	0.00	0.00	0.00	150.00	0.00	0.00	0.00	0.00		0.00	Paula	May 2 2025 12	Paula						Billing
724	02 May 2025	02 May 2025	732	626	Mansour Fadl Allah Alsakaan	Bright Maduka Atune	NORMAL SICK LEAVE	150.00	0.00	150.00	0.00	150.00	0.00	150.00	0.00	0.00	0.00	0.00	150.00	0.00	0.00	0.00	0.00		0.00	Paula	May 2 2025 12	Paula						Billing
725	02 May 2025	02 May 2025	733	586	Aisha Afsar Qureshi Afsar Mohammed Moeen	Maryam Hatim Asgar 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	0.00		0.00	Dawalbi	May 2 2025 12	Dawalbi						Billing	
730	02 May 2025	02 May 2025	738	627	Salima Begum Kinoo	Bright Maduka Atune	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	0.00	849.00	0.00	0.00	0.00	0.00		0.00	ChrisCharly	May 2 2025 12	Paula	Javeed					Billing
731	03 May 2025	03 May 2025	739	634	Asmaa Younis Hussein Hussein	Maryam Hatim Asgar Ali	CHORIONIC GONADOTROPIN TEST	150.00	0.00	150.00	0.00	150.00	0.00	150.00	0.00	0.00	0.00	0.00	150.00	0.00	0.00	0.00	0.00		0.00	ChrisCharly	May 3 2025 12	ChrisCharly						Billing

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732	03 May 2025	03 May 2025	740	633	Malachy Igwebueze Umeh	Bright Maduka Atune	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	0.00	0.00	0.00	ChrisCharly	May 3 2025 12	ChrisCharly						Billing	
734	03 May 2025	03 May 2025	741	635	Amreen Begum Abdul Hameed	Sruti Mary Joseph	FEMALE HORMONAL PACKAGE	299.00	0.00	299.00	0.00	299.00	300.00	0.00	0.00	0.00	0.00	300.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00	Dawalbi	May 3 2025 12	Dawalbi			BY FACE BOOK			Billing
859	03 May 2025	03 May 2025	866	736	Prabha Vishalakshi Madhavan	Sruti Mary Joseph	PROTHROMBIN TEST	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	0.00	0.00	0.00	0.00	Dawalbi	May 3 2025 12	Dawalbi			EXISTING PATIENT			Billing
726	03 May 2025	03 May 2025	734	629	Nasruliah Khan Muhammad Bakhsh	Sruti Mary Joseph	FULL BODY CHECK UP ,FREE HOME COLLECTION SERVICE	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	0.00	0.00	0.00	0.00	Dawalbi	May 3 2025 12	Dawalbi			EXISTING PATIENT			Billing
727	03 May 2025	03 May 2025	735	630	Fozia Nasrullah Nasrullah Khan	Sruti Mary Joseph	FULL BODY CHECK UP ,FREE HOME COLLECTION SERVICE	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	0.00	0.00	0.00	0.00	Dawalbi	May 3 2025 12	Dawalbi			EXISTING PATIENT			Billing
728	03 May 2025	03 May 2025	736	631	Nufaid Khan Nasruliah Khan	Sruti Mary Joseph	FULL BODY CHECK UP ,FREE HOME COLLECTION SERVICE	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	0.00	0.00	0.00	0.00	Dawalbi	May 3 2025 12	Dawalbi			FROM EXISTING CLEINTS			Billing
729	03 May 2025	03 May 2025	737	632	Mohammed Mujeeb Uddin Mohammed	Sruti Mary Joseph	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	1.00	0.00	0.00	0.00	0.00	0.00	Dawalbi	May 3 2025 12	Dawalbi			FROM EXISTING CLEINTS			Billing
735	04 May 2025	04 May 2025	742	636	Dilshad Begum Mohamed Gafoor	Maryam Hatim Asgar Ali	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	0.00	ChrisCharly	May 4 2025 12	ChrisCharly						Billing
736	04 May 2025	04 May 2025	743	639	Tasneem Murtuza Jawadwala Zainuddin	Maryam Hatim Asgar Ali	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	0.00	0.00	0.00	0.00	ChrisCharly	May 4 2025 12	ChrisCharly						Billing
737	04 May 2025	04 May 2025	744	643	Cristina Balangitan Cortez	Bright Maduka Atune	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	0.00	0.00	0.00	0.00	ChrisCharly	May 4 2025 12	ChrisCharly						Billing
738	04 May 2025	04 May 2025	745	485	Muhammad Zain Zulfiqar Ali	Bright Maduka Atune	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	0.00	0.00	0.00	0.00	ChrisCharly	May 4 2025 12	ChrisCharly						Billing
739	04 May 2025	04 May 2025	746	628	Laiba Imran Imran Naz	Maryam Hatim Asgar Ali	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	0.00	0.00	0.00	0.00	ChrisCharly	May 4 2025 12	ChrisCharly						Billing
740	04 May 2025	04 May 2025	747	642	Mamadou Korka Diallo	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	0.00	ChrisCharly	May 4 2025 12	ChrisCharly						Billing
741	04 May 2025	04 May 2025	748	30	Hasnen Fakhruddin Valikariwala Fakhruddin	Maryam Hatim Asgar Ali	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	0.00	0.00	0.00	0.00	ChrisCharly	May 4 2025 12	ChrisCharly						Billing
742	04 May 2025	04 May 2025	749	579	Hared Alon Aminola	Maryam Hatim Asgar 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	0.00	0.00	0.00	0.00	ChrisCharly	May 4 2025 12	ChrisCharly						Billing
743	04 May 2025	04 May 2025	750	600	Zosima Carpenteros Pantoja	Maryam Hatim Asgar Ali	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	0.00	ChrisCharly	May 4 2025 12	ChrisCharly						Billing
744	04 May 2025	04 May 2025	751	638	Roshan Abraham Abraham Ennickattu	Bright Maduka Atune	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	0.00	0.00	0.00	0.00	ChrisCharly	May 4 2025 12	ChrisCharly						Billing
745	04 May 2025	04 May 2025	752	637	Susan Jyothi Cherian Cherian Koshy	Bright Maduka Atune	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	0.00	0.00	0.00	0.00	ChrisCharly	May 4 2025 12	ChrisCharly						Billing
746	04 May 2025	04 May 2025	753	646	Mahmmadusman Mahmmadyunus Vora	Maryam Hatim Asgar Ali	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	0.00	ChrisCharly	May 4 2025 12	ChrisCharly						Billing

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		
747	04 May 2025	04 May 2025	754	640	Catherine Sevilla Regucera	Maryam Hatim Asgar Ali	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	ChrisCharly	May 4 2025 12	ChrisCharly						Billing	
748	04 May 2025	04 May 2025	755	641	Kingsley Neba Suh	Bright Maduka Atune	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	0.00		0.00	ChrisCharly	May 4 2025 12	ChrisCharly						Billing	
749	04 May 2025	04 May 2025	756	645	Basirat Omowunmi Oladebo	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	ChrisCharly	May 4 2025 12	ChrisCharly						Billing	
750	04 May 2025	04 May 2025	757	644	Ridwan Ishola Saka	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	ChrisCharly	May 4 2025 12	ChrisCharly						Billing	
751	04 May 2025	04 May 2025	758	647	Joud Ahmed Mouaz Hatahet	Maryam Hatim Asgar Ali	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	0.00		0.00	Paula	May 4 2025 12	Paula						Billing	
752	04 May 2025	04 May 2025	759	627	Salima Begum Kinoo	Bright Maduka Atune	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	0.00		0.00	Paula	May 4 2025 12	ChrisCharly						Billing	
753	04 May 2025	04 May 2025	760	648	Abdul Ghani Moussa Pacha	Sruti Mary Joseph	FULL BODY CHECK UP ,FREE HOME COLLECTION SERVICE	199.00	0.00	199.00	0.00	199.00	0.00	199.00	0.00	0.00	0.00	0.00	199.00	0.00	0.00	0.00	0.00		0.00	Dawalbi	May 4 2025 12	Dawalbi			FROM EXISTING CLEINTS			Billing
754	04 May 2025	04 May 2025	761	577	Kunwar Tulsiram	Bright Maduka Atune	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	0.00		0.00	ChrisCharly	May 4 2025 12	ChrisCharly						Billing	
755	05 May 2025	05 May 2025	762	42	Kulsumbi Abdul Alim Mohammed Ibrahim	Sruti Mary Joseph	FULL BODY CHECK UP ,FREE HOME COLLECTION SERVICE	199.00	0.00	199.00	0.00	199.00	0.00	199.00	0.00	0.00	0.00	0.00	199.00	0.00	0.00	0.00	0.00		0.00	Dawalbi	May 5 2025 12	Dawalbi			EXISTING PATIENT			Billing
756	05 May 2025	05 May 2025	763	649	Jean Plerre Nathan	Sruti Mary Joseph	CARDIAC PACKAGE ,FREE HOME COLLECTION SERVICE	399.00	0.00	399.00	0.00	399.00	400.00	0.00	0.00	0.00	0.00	0.00	400.00	0.00	1.00	0.00	0.00		0.00	Dawalbi	May 5 2025 12	Dawalbi			EXISTING PATIENT			Billing
757	05 May 2025	05 May 2025	764	650	Jawaher Abdulla Bakheet Mohamed Almheiri	Sruti Mary Joseph	FITNESS PACKAGE ,EXICUTIVE HORMONAL PACKAGE ,ASSAY OF SEX HORMONE	1,548.00	49.00	1,499.00	0.00	1,499.00	0.00	1,500.00	0.00	0.00	0.00	0.00	1,500.00	0.00	1.00	0.00	0.00		0.00	Dawalbi	May 5 2025 12	Dawalbi			FROM EXISTING CLEINTS			Billing
758	05 May 2025	05 May 2025	765	85	Safaa Mohamed Ebraheim	Sruti Mary Joseph	MICROSCOPIC EXAM OF URINE,HOME COLLECTION SERVICE CHARGES	150.00	0.00	150.00	0.00	150.00	150.00	0.00	0.00	0.00	0.00	0.00	150.00	0.00	0.00	0.00	0.00		0.00	Dawalbi	May 5 2025 12	Dawalbi		other	EXISTING PATIENT			Billing
759	05 May 2025	05 May 2025	766	651	Sumit Kumar Mundlia Joginder Singh	Maryam Hatim Asgar Ali	Consultation	150.00	0.00	150.00	0.00	150.00	0.00	150.00	0.00	0.00	0.00	0.00	150.00	0.00	0.00	0.00	0.00		0.00	Dawalbi	May 5 2025 12	Dawalbi			GOOGLE			Billing
760	05 May 2025	05 May 2025	767	652	Emran Albadawy Abdalaziz Ali	Maryam Hatim Asgar Ali	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	0.00	120.00	0.00	0.00	0.00	0.00		0.00	Dawalbi	May 5 2025 12	Dawalbi			GOOGLE			Billing
761	05 May 2025	05 May 2025	768	624	Kingsley Chika Ezema	Bright Maduka Atune	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	0.00		0.00	Paula	May 5 2025 12	Paula						Billing	
764	05 May 2025	05 May 2025	771	653	Bilal Uddin Ahmed Aleem Uddin Ahmed Fahim	Bright Maduka Atune	Consultation,RBC SED RATE 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	0.00	400.00	0.00	0.00	0.00	0.00		0.00	ChrisCharly	May 5 2025 12	Paula						Billing
765	05 May 2025	05 May 2025	772	641	Kingsley Neba Suh	Bright Maduka Atune	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	0.00		0.00	ChrisCharly	May 5 2025 12	Srinithi						Billing	
766	06 May 2025	06 May 2025	773	658	Erick Lukwago	Bright Maduka Atune	Consultation	100.00	0.00	100.00	0.00	100.00	0.00	100.00	0.00	0.00	0.00	0.00	100.00	0.00	0.00	0.00	0.00		0.00	ChrisCharly	May 6 2025 12	ChrisCharly						Billing
767	06 May 2025	06 May 2025	774	79	Gofur Arslonbek Akhmedovich Rakhimov	Sruti Mary Joseph	URINE CULTURE/COLONY COUNT	200.00	0.00	200.00	0.00	200.00	200.00	0.00	0.00	0.00	0.00	0.00	200.00	0.00	0.00	0.00	0.00		0.00	Dawalbi	May 6 2025 12	Dawalbi			EXISTING PATIENT			Billing

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	
768	06 May 2025	06 May 2025	775	656	Tariq Iqbal	Sruti Mary Joseph	FULL BODY CHECK UP	199.00	49.00	150.00	0.00	150.00	0.00	150.00	0.00	0.00	0.00	150.00	0.00	0.00	0.00	0.00		0.00	Dawalbi	May 6 2025 12	Dawalbi				DR. AHMAR		Billing
769	06 May 2025	06 May 2025	776	655	Asaf Shaheen Tariq Iqbal	Sruti Mary Joseph	FULL BODY CHECK UP	199.00	49.00	150.00	0.00	150.00	0.00	150.00	0.00	0.00	0.00	150.00	0.00	0.00	0.00	0.00		0.00	Dawalbi	May 6 2025 12	Dawalbi				DR. AHMAR		Billing
770	06 May 2025	06 May 2025	777	397	Saima Atef Solyman Esmail	Sruti Mary Joseph	ASSAY THYROID STIM HORMONE	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	May 6 2025 12	Dawalbi				EXISTING PATIENT		Billing
762	06 May 2025	06 May 2025	769	657	Indu Magar	Maryam Hatim Asgar Ali	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	0.00		0.00	Paula	May 6 2025 12	Paula						Billing
763	06 May 2025	06 May 2025	770	30	Hasnen Fakhruddin Valikariwala Fakhruddin	Maryam Hatim Asgar Ali	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	0.00		0.00	ChrisCharly	May 6 2025 12	Paula	Maryam Hatim					Billing
771	07 May 2025	07 May 2025	778	661	Ansh Sirohi Ashish Sirohi	Sruti Mary Joseph	ASSAY OF CREATINE,ANTI TPO ,ANTI TG	500.00	50.00	450.00	0.00	450.00	0.00	450.00	0.00	0.00	0.00	450.00	0.00	0.00	0.00	0.00		0.00	Dawalbi	May 7 2025 12	Dawalbi				FROM EXISTING CLEINTS		Billing
772	07 May 2025	07 May 2025	779	659	Pratibha Sirohi Rat Kumar Yadvendra	Sruti Mary Joseph	ANTI TG ,ANTI TPO ,ANTINUCLEAR ANTIBODIES (ANA),TOTAL CORTISOL,FITNESS PACKAGE	1,599.00	0.00	1,599.00	0.00	1,599.00	0.00	1,600.00	0.00	0.00	0.00	1,600.00	0.00	1.00	0.00	0.00		0.00	Dawalbi	May 7 2025 12	Dawalbi				EXISTING PATIENT		Billing
773	07 May 2025	07 May 2025	780	660	Fatih Isik	Bright Maduka Atune	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	0.00		0.00	Paula	May 7 2025 12	Paula						Billing
774	07 May 2025	07 May 2025	781	639	Tasneem Murtuza Jawadwala Zainuddin	Maryam Hatim Asgar 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	0.00		0.00	Javeed	May 7 2025 12	ChrisCharly						Billing
775	07 May 2025	07 May 2025	782	662	Gladys Ubachi Agomuoh	Bright Maduka Atune	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	0.00		0.00	ChrisCharly	May 7 2025 12	Javeed						Billing
776	08 May 2025	08 May 2025	783	301	Abdalaziz A M A Alashqar	Sruti Mary Joseph	FITNESS PACKAGE ,FREE HOME COLLECTION SERVICE	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	0.00		0.00	Dawalbi	May 8 2025 12	Dawalbi						Billing
777	08 May 2025	08 May 2025	784	664	Dare Joshua Oni	Maryam Hatim Asgar Ali	Consulation,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	0.00		0.00	ChrisCharly	May 8 2025 12	Paula						Billing
778	08 May 2025	08 May 2025	785	666	Einnar Delos Reyes De Ramos	Sruti Mary Joseph	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	0.00		0.00	Paula	May 8 2025 12	Dawalbi						Billing
779	08 May 2025	08 May 2025	786	668	Shahadaf Hossain Syedul Hoque	Bright Maduka Atune	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	Paula	May 8 2025 12	Paula						Billing
780	08 May 2025	08 May 2025	787	669	Khalid Ibrahim Mohamed Samara	Maryam Hatim Asgar Ali	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	Paula	May 8 2025 12	Paula						Billing
781	08 May 2025	08 May 2025	788	667	Mariam Ahmed Mohamed Shehada	Maryam Hatim Asgar Ali	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	Paula	May 8 2025 12	Paula						Billing
782	08 May 2025	08 May 2025	789	665	Abigail Nkwechi	Maryam Hatim Asgar Ali	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	0.00		0.00	Paula	May 8 2025 12	Paula						Billing
783	08 May 2025	08 May 2025	790	21	Susan Ravikumar	Sruti Mary Joseph	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	0.00		0.00	Dawalbi	May 8 2025 12	Dawalbi		other		EXISTING PATIENT		Billing
784	08 May 2025	08 May 2025	791	670	Emmanuel Onyekachi Ezuruike	Bright Maduka Atune	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	0.00		0.00	ChrisCharly	May 8 2025 12	ChrisCharly						Billing

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	
785	08 May 2025	08 May 2025	792	673	Janani Rajeevlal	Sruti Mary Joseph	FREE HOME COLLECTION SERVICE ,VITAMIN D 25 HYDROXY	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	0.00		0.00	Dawalbi	May 8 2025 12	Dawalbi				DR, AL TAMASH		Billing
786	08 May 2025	08 May 2025	793	672	Rajeevlal Vadivel	Sruti Mary Joseph	MINI HAIR FALL PACKAGE	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	Dawalbi	May 8 2025 12	Dawalbi				DR, AL TAMASH		Billing
787	09 May 2025	09 May 2025	794	483	Haleema Falza Careem	Sruti Mary Joseph	LIVER FUNCTION TEST,SUGARS SINGLE QUAL	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	0.00		0.00	Dawalbi	May 9 2025 12	Dawalbi				GOOGLE		Billing
788	09 May 2025	09 May 2025	795	678	Fatima Mohammed	Sruti Mary Joseph	FULL BODY CHECK UP ,MICROSCOPIC EXAM OF URINE	249.00	0.00	249.00	0.00	249.00	0.00	0.00	249.00	0.00	0.00	249.00	0.00	0.00	0.00	0.00		0.00	Dawalbi	May 9 2025 12	Dawalbi				FROM EXISTING CLEINTS		Billing
789	09 May 2025	09 May 2025	796	677	Navya Sirohi Ashish Sirohi	Sruti Mary Joseph	FITNESS PACKAGE ,EXICUTIVE HORMONAL PACKAGE	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	0.00		0.00	Dawalbi	May 9 2025 12	Dawalbi				EXISTING PATIENT		Billing
790	09 May 2025	09 May 2025	797	675	Fatema Idries Diwanji	Munira Hasanali	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	2.00	0.00	0.00		0.00	Dawalbi	May 9 2025 12	Dawalbi				DR. MUNIRA		Billing
791	09 May 2025	09 May 2025	798	674	Jene Shirly Joseph Kurisinkal Bappu Joseph	Sruti Mary Joseph	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	0.00		0.00	Dawalbi	May 9 2025 12	Dawalbi				EXISTING PATIENT		Billing
792	09 May 2025	09 May 2025	799	679	Stella Mande Iyambe	Sruti Mary Joseph	FEMALE HORMONAL PACKAGE	299.00	0.00	299.00	0.00	299.00	299.00	0.00	0.00	0.00	0.00	299.00	0.00	0.00	0.00	0.00		0.00	Paula	May 9 2025 12	Paula				BY FACE BOOK		Billing
793	09 May 2025	09 May 2025	800	680	Ajmal Jasik Padikkamanniil Abdul	Maryam Hatim Asgar Ali	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	0.00		0.00	Paula	May 9 2025 12	Paula						Billing
794	09 May 2025	09 May 2025	801	666	Einnar Delos Reyes De Ramos	Munira Hasanali	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	0.00		0.00	Dawalbi	May 9 2025 12	Dawalbi						Billing
798	09 May 2025	09 May 2025	805	681	Makuochukwu David Ugwuoke	Bright Maduka Atune	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	0.00		0.00	ChrisCharly	May 9 2025 12	Paula						Billing
799	10 May 2025	10 May 2025	806	683	Azhari Bakri Homida Abuelgasim	Sruti Mary Joseph	COMPREHENSIVE PACKAGE.	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	0.00		0.00	Dawalbi	May 10 2025 1	Dawalbi						Billing
800	10 May 2025	10 May 2025	807	684	Magda Makki Ismail Ahmed	Sruti Mary Joseph	COMPREHENSIVE PACKAGE.	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	0.00		0.00	Dawalbi	May 10 2025 1	Dawalbi						Billing
801	10 May 2025	10 May 2025	808	685	Courtney Marie Makanjuola	Sruti Mary Joseph	MICROSCOPIC EXAM OF URINE,HOME COLLECTION SERVICE CHARGES ,URINE	350.00	0.00	350.00	0.00	350.00	0.00	350.00	0.00	0.00	0.00	350.00	0.00	0.00	0.00	0.00		0.00	Dawalbi	May 10 2025 1	Dawalbi						Billing
802	10 May 2025	10 May 2025	809	686	Kadar Basha Mohammed Salik	Sruti Mary Joseph	URINARY MICROALBUMIN	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	0.00		0.00	Dawalbi	May 10 2025 1	Dawalbi						Billing
803	10 May 2025	10 May 2025	810	687	Mohamed Haneef Mohamed Arif	Sruti Mary Joseph	ASSAY OF PROLACTIN	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	0.00		0.00	Dawalbi	May 10 2025 1	Dawalbi						Billing
804	10 May 2025	10 May 2025	811	243	Sheik Rasith Rafi Ahamed	Maryam Hatim Asgar Ali	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	0.00		0.00	ChrisCharly	May 10 2025 1	ChrisCharly						Billing
795	10 May 2025	10 May 2025	802	671	Saeed Iddris	Bright Maduka Atune	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	0.00		0.00	ChrisCharly	May 10 2025 1	ChrisCharly						Billing
796	10 May 2025	10 May 2025	803	23	Ana Lucia	Sruti Mary Joseph	FULL BODY CHECK UP ,HOME COLLECTION SERVICE CHARGES	399.00	0.00	399.00	0.00	399.00	0.00	399.00	0.00	0.00	0.00	399.00	0.00	0.00	0.00	0.00		0.00	Dawalbi	May 10 2025 1	Dawalbi		other		EXISTING PATIENT		Billing

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	
797	10 May 2025	10 May 2025	804	682	Preethi	Sruti Mary Joseph	FULL BODY CHECK UP ,FREE HOME COLLECTION SERVICE	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	0.00		0.00	Dawalbi	May 10 2025 1	Dawalbi						Billing
805	11 May 2025	11 May 2025	812	692	Smitha Premuhandran Moorkanat	Sruti Mary Joseph	FITNESS PACKAGE ,ASSAY OF HOMOCYSTINE,C-REACTIVE PROTEIN	919.00	0.00	919.00	0.00	919.00	0.00	919.00	0.00	0.00	0.00	919.00	0.00	0.00	0.00	0.00		0.00	Dawalbi	May 11 2025 1	Dawalbi				EXISTING PATIENT		Billing
806	11 May 2025	11 May 2025	813	693	Rema Prem Chandran Krishnamenon	Sruti Mary Joseph	FULL BODY CHECK UP ,FREE HOME COLLECTION SERVICE	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	0.00		0.00	Dawalbi	May 11 2025 1	Dawalbi				EXISTING PATIENT		Billing
807	11 May 2025	11 May 2025	814	690	Piplodwala Muffaddal Mohamed Bhai	Bright Maduka Atune	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	0.00		0.00	Javeed	May 11 2025 1	Paula	Javeed					Billing
808	11 May 2025	11 May 2025	815	581	Agnes Mensah	Bright Maduka Atune	1 AED CONSULTATION ,WIDALS 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	0.00		0.00	Javeed	May 11 2025 1	Paula	Javeed					Billing
809	11 May 2025	11 May 2025	816	663	Zafar Iqbal Hassan Muhammad	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	Javeed	May 11 2025 1	Paula						Billing
810	11 May 2025	11 May 2025	817	383	Nantongo Sumayiyah	Bright Maduka Atune	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	0.00		0.00	Paula	May 11 2025 1	Paula						Billing
811	11 May 2025	11 May 2025	818	694	Junaid Iqbal Muhammad Iqbal	Bright Maduka Atune	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	0.00		0.00	ChrisCharly	May 11 2025 1	Paula						Billing
812	11 May 2025	11 May 2025	819	263	Khodeza Begum Mohammed Tayub	Sruti Mary Joseph	BLOOD TYPING SEROLOGIC RH(D)	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	0.00		0.00	Dawalbi	May 11 2025 1	Dawalbi				EXISTING PATIENT		Billing
813	11 May 2025	11 May 2025	820	264	Mohammed Tayub	Sruti Mary Joseph	BLOOD TYPING SEROLOGIC RH(D)	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	0.00		0.00	Dawalbi	May 11 2025 1	Dawalbi				EXISTING PATIENT		Billing
814	12 May 2025	12 May 2025	821	696	Jamila Shahabi	Sruti Mary Joseph	COMPREHENSIVE PACKAGE.,FREE HOME COLLECTION SERVICE	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	0.00		0.00	Dawalbi	May 12 2025 1	Dawalbi				BY FACE BOOK		Billing
815	12 May 2025	12 May 2025	822	695	Daud Shahabi	Sruti Mary Joseph	COMPREHENSIVE PACKAGE.,FREE HOME COLLECTION SERVICE	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	0.00		0.00	Dawalbi	May 12 2025 1	Dawalbi				BY FACE BOOK		Billing
816	12 May 2025	12 May 2025	823	697	Zainab Bhaloo	Sruti Mary Joseph	COMPREHENSIVE PACKAGE.,MICROSCOPIC EXAM OF URINE	399.00	0.00	399.00	0.00	399.00	0.00	399.00	0.00	0.00	0.00	399.00	0.00	0.00	0.00	0.00		0.00	Dawalbi	May 12 2025 1	Dawalbi				INSTAGRAM		Billing
817	12 May 2025	12 May 2025	824	699	Aliya Junussova Junussova	Sruti Mary Joseph	FEMALE HORMONAL PACKAGE ,HIV-2 AG IA,FREE HOME COLLECTION SERVICE	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	0.00		0.00	Dawalbi	May 12 2025 1	Dawalbi				MR, SHABI		Billing
818	12 May 2025	12 May 2025	825	438	Dinah Korkowa Dawson	Bright Maduka Atune	Consultation,FULL BODY CHECK UP ,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	0.00		0.00	Paula	May 12 2025 1	Paula						Billing
819	12 May 2025	12 May 2025	826	581	Agnes Mensah	Bright Maduka Atune	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	0.00		0.00	ChrisCharly	May 12 2025 1	ChrisCharly						Billing
820	12 May 2025	12 May 2025	827	700	Divya Selvaraj Selvaraj	Sruti Mary Joseph	HEPATITIS C AB TEST,FREE HOME COLLECTION SERVICE	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	0.00		0.00	Dawalbi	May 12 2025 1	Dawalbi				GOOGLE		Billing
821	13 May 2025	13 May 2025	828	702	Raymond Maliwat Miranda	Maryam Hatim Asgar Ali	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	0.00		0.00	Paula	May 13 2025 1	Paula						Billing
822	13 May 2025	13 May 2025	829	706	Alison Davidson	Sruti Mary Joseph	ADVANCE PREMIUM	399.00	0.00	399.00	0.00	399.00	400.00	0.00	0.00	0.00	0.00	400.00	0.00	0.00	0.00	0.00		0.00	Dawalbi	May 13 2025 1	Dawalbi				INSTAGRAM		Billing

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
823	13 May 2025	13 May 2025	830	705	Zaid Hameed Naji Al Onaidi	Sruti Mary Joseph	PLATINUM PACKAGE	1,599.00	0.00	1,599.00	0.00	1,599.00	0.00	1,599.00	0.00	0.00	0.00	1,599.00	0.00	0.00	0.00	0.00		0.00	Dawalbi	May 13 2025 1	Dawalbi			FROM EXISTING CLEINTS		Billing
824	13 May 2025	13 May 2025	831	704	Ouassini Ghozali	Sruti Mary Joseph	PROTHROMBIN TEST,ASSAY OF UREA NITROGEN,CBC,BLOOD TYPING SEROLOGIC	700.00	0.00	700.00	0.00	700.00	0.00	700.00	0.00	0.00	0.00	700.00	0.00	0.00	0.00	0.00		0.00	Dawalbi	May 13 2025 1	Dawalbi			MR, SHABI		Billing
825	13 May 2025	13 May 2025	832	701	Durar Osama Mohamed Ahmed	Sruti Mary Joseph	COMPREHENSIVE PACKAGE.,FREE HOME COLLECTION SERVICE	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	0.00		0.00	Dawalbi	May 13 2025 1	Dawalbi			GOOGLE		Billing
826	13 May 2025	13 May 2025	833	703	Samira Nadim Majed	Sruti Mary Joseph	ADVANCE DIABETES PACKAGE ,FREE HOME COLLECTION SERVICE	399.00	0.00	399.00	0.00	399.00	0.00	399.00	0.00	0.00	0.00	399.00	0.00	0.00	0.00	0.00		0.00	Dawalbi	May 13 2025 1	Dawalbi			FROM EXISTING CLEINTS		Billing
827	13 May 2025	13 May 2025	834	707	Sarah Osemwonyenmhwen	Bright Maduka Atune	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	0.00		0.00	ChrisCharly	May 13 2025 1	Paula					Billing
828	13 May 2025	13 May 2025	835	697	Zainab Bhaloo	Munira Hasanali	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	0.00		0.00	Dawalbi	May 13 2025 1	Dawalbi			INSTAGRAM		Billing
829	13 May 2025	13 May 2025	836	694	Junaid Iqbal Muhammad Iqbal	Bright Maduka Atune	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	0.00		0.00	ChrisCharly	May 13 2025 1	Srinitithi					Billing
830	13 May 2025	13 May 2025	837	710	Amr Mohamed Gamaleldin Ahmed	Bright Maduka Atune	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	0.00		0.00	ChrisCharly	May 13 2025 1	ChrisCharly					Billing
831	13 May 2025	13 May 2025	838	711	Sarah Kyungu Atshaina	Bright Maduka Atune	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	0.00		0.00	ChrisCharly	May 13 2025 1	ChrisCharly					Billing
832	13 May 2025	13 May 2025	839	712	Chukwudi Anthony Nevo	Bright Maduka Atune	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	0.00		0.00	ChrisCharly	May 13 2025 1	ChrisCharly					Billing
833	14 May 2025	14 May 2025	840	696	Jamila Shahabi	Munira Hasanali	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	0.00		0.00	Dawalbi	May 14 2025 1	Dawalbi			BY FACE BOOK		Billing
834	14 May 2025	14 May 2025	841	695	Daud Shahabi	Munira Hasanali	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	0.00		0.00	Dawalbi	May 14 2025 1	Dawalbi			BY FACE BOOK		Billing
835	14 May 2025	14 May 2025	842	301	Abdalaziz A M A Alashqar	Sruti Mary Joseph	URINE CULTURE/COLONY COUNT,ASSAY OF AMYLASE,FREE HOME COLLECTION SERVICE	300.00	0.00	300.00	0.00	300.00	0.00	300.00	0.00	0.00	0.00	300.00	0.00	0.00	0.00	0.00		0.00	Dawalbi	May 14 2025 1	Dawalbi					Billing
836	14 May 2025	14 May 2025	843	714	Ramesh Sapkota	Maryam Hatim Asgar Ali	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	0.00		0.00	Paula	May 14 2025 1	Paula					Billing
837	14 May 2025	14 May 2025	844	713	Majith Thavarasa	Bright Maduka Atune	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	0.00		0.00	Paula	May 14 2025 1	ChrisCharly					Billing
838	14 May 2025	14 May 2025	845	715	Abualgsim Awadalla Khalid Ali	Maryam Hatim Asgar Ali	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	51.00	0.00	0.00		0.00	Paula	May 14 2025 1	Paula			ZAIN CARE		Billing
839	14 May 2025	14 May 2025	846	716	Khalid Gasimalla Khalid Ali	Maryam Hatim Asgar Ali	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	51.00	0.00	0.00		0.00	Paula	May 14 2025 1	Paula			ZAIN CARE		Billing
840	14 May 2025	14 May 2025	847	662	Gladys Ubachi Agomuoh	Bright Maduka Atune	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	0.00		0.00	Paula	May 14 2025 1	Paula					Billing
841	14 May 2025	14 May 2025	848	718	Marife Cangas Bumagat	Bright Maduka Atune	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	0.00		0.00	ChrisCharly	May 14 2025 1	Paula			HALIMA		Billing

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	
842	14 May 2025	14 May 2025	849	664	Dare Joshua Oni	Maryam Hatim Asgar Ali	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	0.00		0.00	ChrisCharly	May 14 2025 1	ChrisCharly						Billing
843	14 May 2025	14 May 2025	850	719	Mahboob Ayub Muhammad Ayub	Bright Maduka Atune	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	0.00		0.00	ChrisCharly	May 14 2025 1	ChrisCharly						Billing
844	14 May 2025	14 May 2025	851	712	Chukwudi Anthony Nevo	Bright Maduka Atune	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	0.00		0.00	ChrisCharly	May 14 2025 1	ChrisCharly						Billing
845	14 May 2025	14 May 2025	852	723	Muhammad Eshan Khan Mehdi Khan	Sruti Mary Joseph	MALE HORMONAL PACKAGE ,ASSAY OF FREE TESTOSTERONE	499.00	0.00	499.00	0.00	499.00	0.00	500.00	0.00	0.00	0.00	500.00	0.00	1.00	0.00	0.00		0.00	Dawalbi	May 14 2025 1	Dawalbi				EXISTING PATIENT		Billing
846	14 May 2025	14 May 2025	853	701	Durar Osama Mohamed Ahmed	Munira Hasanali	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	0.00		0.00	Dawalbi	May 14 2025 1	Dawalbi				GOOGLE		Billing
847	15 May 2025	15 May 2025	854	717	Md Delowar Hosen Md Ismail Hosen	Maryam Hatim Asgar Ali	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	Paula	May 15 2025 1	Paula				HALIMA		Billing
848	15 May 2025	15 May 2025	855	724	Diana Reina Pasit	Maryam Hatim Asgar Ali	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	0.00		0.00	Paula	May 15 2025 1	Paula						Billing
849	15 May 2025	15 May 2025	856	676	Khojema Bohra Taiyab Ali Ji	Maryam Hatim Asgar Ali	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	0.00		0.00	Paula	May 15 2025 1	Paula						Billing
850	15 May 2025	15 May 2025	857	726	Raj Purushotham Potthanti Purushotham	Maryam Hatim Asgar Ali	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	0.00		0.00	Javeed	May 15 2025 1	Paula						Billing
851	15 May 2025	15 May 2025	858	725	Marilyn Lopez Policarpio	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	Paula	May 15 2025 1	Paula						Billing
852	15 May 2025	15 May 2025	859	727	Fareha Altaf Shaikh Mohammed Siddiq	Maryam Hatim Asgar Ali	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	0.00		0.00	Paula	May 15 2025 1	Paula						Billing
853	15 May 2025	15 May 2025	860	697	Zainab Bhaloo	Maryam Hatim Asgar Ali	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	0.00		0.00	Dawalbi	May 15 2025 1	Dawalbi				INSTAGRAM		Billing
854	15 May 2025	15 May 2025	861	728	Anthony Prakash Lourdhu	Sruti Mary Joseph	MINI HAIR FALL PACKAGE	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	Dawalbi	May 15 2025 1	Dawalbi				DR, AL TAMASH		Billing
855	15 May 2025	15 May 2025	862	698	Husaina Mohammed Dalotwala Fakhruddin	Sruti Mary Joseph	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	0.00		0.00	Dawalbi	May 15 2025 1	Dawalbi				Dr , MARIYAM		Billing
856	15 May 2025	15 May 2025	863	731	Izna Rishad Nagin Ridhad	Sruti Mary Joseph	MINI HAIR FALL PACKAGE	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	Dawalbi	May 15 2025 1	Dawalbi				DR, AL TAMASH		Billing
857	15 May 2025	15 May 2025	864	732	James Murugan Nadar Mani Murugan	Sruti Mary Joseph	MINI HAIR FALL PACKAGE	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	Dawalbi	May 15 2025 1	Dawalbi				DR, AL TAMASH		Billing
858	15 May 2025	15 May 2025	865	730	David Romelle Caliang Viray	Bright Maduka Atune	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	0.00		0.00	Paula	May 15 2025 1	Paula						Billing
860	16 May 2025	16 May 2025	867	743	Aurora Piccinelli	Sruti Mary Joseph	FOOD INTOLARANCE PANEL 220PARAMETERS,INHALANT PANEL 44	2,000.00	0.00	2,000.00	0.00	2,000.00	2,000.00	0.00	0.00	0.00	0.00	2,000.00	0.00	0.00	0.00	0.00		0.00	Dawalbi	May 16 2025 1	Dawalbi				EXISTING PATIENT		Billing
861	16 May 2025	16 May 2025	868	742	Alfadil Mohamed Elfadol Abdalkrim	Sruti Mary Joseph	ELDERLY MEN PACKAGE ,MICROSCOPIC EXAM OF URINE	349.00	0.00	349.00	0.00	349.00	350.00	0.00	0.00	0.00	0.00	350.00	0.00	1.00	0.00	0.00		0.00	Dawalbi	May 16 2025 1	Dawalbi				FROM EXISTING CLEINTS		Billing

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		
862	16 May 2025	16 May 2025	869	741	Mohamed Elfadul Abdelkrim Guma	Sruti Mary Joseph	ELDERLY MEN PACKAGE ,C-REACTIVE PROTEIN,HOME COLLECTION SERVICE CHARGES	469.00	20.00	449.00	0.00	449.00	450.00	0.00	0.00	0.00	0.00	450.00	0.00	1.00	0.00	0.00		0.00	Dawalbi	May 16 2025 1	Dawalbi				EXISTING PATIENT		Billing	
863	16 May 2025	16 May 2025	870	740	Zamzam Mohamed Bushara Dosa	Sruti Mary Joseph	ELDERLY WOMEN,MICROSCOPIC EXAM OF URINE,RBC SED RATE NONAUTOMATED	399.00	0.00	399.00	0.00	399.00	400.00	0.00	0.00	0.00	0.00	400.00	0.00	1.00	0.00	0.00		0.00	Dawalbi	May 16 2025 1	Dawalbi				EXISTING PATIENT		Billing	
864	16 May 2025	16 May 2025	871	735	Tanza Rahis Rahisudheen	Sruti Mary Joseph	MINI HAIR FALL PACKAGE,ASSAY OF ZINC,ASSAY OF INSULIN	400.00	0.00	400.00	0.00	400.00	0.00	400.00	0.00	0.00	0.00	400.00	0.00	0.00	0.00	0.00		0.00	Dawalbi	May 16 2025 1	Dawalbi				DR, AL TAMASH		Billing	
865	16 May 2025	16 May 2025	872	734	Rian Ibn Rahis Rahisudheen	Sruti Mary Joseph	MINI HAIR FALL PACKAGE,COMPREHENSIVE PACKAGE,,ASSAY OF ZINC	639.00	0.00	639.00	0.00	639.00	0.00	640.00	0.00	0.00	0.00	640.00	0.00	1.00	0.00	0.00		0.00	Dawalbi	May 16 2025 1	Dawalbi				DR, AL TAMASH		Billing	
866	16 May 2025	16 May 2025	873	733	Thahseen Nassar Thonikadavath Abdul	Sruti Mary Joseph	COMPREHENSIVE PACKAGE.,ASSAY OF ZINC,ASSAY OF INSULIN	599.00	0.00	599.00	0.00	599.00	0.00	600.00	0.00	0.00	0.00	600.00	0.00	1.00	0.00	0.00		0.00	Dawalbi	May 16 2025 1	Dawalbi				DR, AL TAMASH		Billing	
867	16 May 2025	16 May 2025	874	662	GladyS Ubachi Agomuoh	Bright Maduka Atune	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	0.00		0.00	ChrisCharly	May 16 2025 1	ChrisCharly						Billing	
868	16 May 2025	16 May 2025	875	676	Khojema Bohra Taiyab Ali Ji	Maryam Hatim Asgar 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	0.00		0.00	ChrisCharly	May 16 2025 1	ChrisCharly						Billing	
869	16 May 2025	16 May 2025	876	727	Fareha Altaf Shaikh Mohammed Siddiq	Maryam Hatim Asgar 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	0.00		0.00	ChrisCharly	May 16 2025 1	ChrisCharly						Billing	
870	16 May 2025	16 May 2025	877	730	David Romelle CaliangA Viray	Bright Maduka Atune	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	0.00		0.00	ChrisCharly	May 16 2025 1	ChrisCharly						Billing	
871	16 May 2025	16 May 2025	878	664	Dare Joshua Oni	Bright Maduka Atune	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	0.00		0.00	ChrisCharly	May 16 2025 1	ChrisCharly						Billing	
872	16 May 2025	16 May 2025	879	724	Diana Reina Pasit	Maryam Hatim Asgar 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	0.00		0.00	ChrisCharly	May 16 2025 1	Paula						Billing	
873	16 May 2025	16 May 2025	880	726	Raj Purushotham Pothganti Purushotham	Maryam Hatim Asgar 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	0.00		0.00	ChrisCharly	May 16 2025 1	Paula						Billing	
874	16 May 2025	16 May 2025	881	712	Chukwudi Anthony Nevo	Bright Maduka Atune	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	0.00		0.00	ChrisCharly	May 16 2025 1	Dawalbi						Billing	
875	16 May 2025	16 May 2025	882	746	Daphine Nyiraneza	Bright Maduka Atune	Consultation,IMPLANOL REMOVAL	200.00	0.00	200.00	0.00	200.00	200.00	0.00	0.00	0.00	0.00	0.00	200.00	0.00	0.00	0.00	0.00		0.00	ChrisCharly	May 16 2025 1	Dawalbi						Billing
876	17 May 2025	17 May 2025	883	753	Abdulrahman Ahmed Munassar Saleh	Maryam Hatim Asgar Ali	FITNESS PACKAGE	549.00	0.00	549.00	0.00	549.00	549.00	0.00	0.00	0.00	0.00	0.00	549.00	0.00	0.00	0.00	0.00		0.00	Paula	May 17 2025 1	Paula						Billing
877	17 May 2025	17 May 2025	884	752	Marwa Mohamad Alhaddad	Sruti Mary Joseph	FITNESS PACKAGE ,FREE HOME COLLECTION SERVICE	549.00	49.00	500.00	0.00	500.00	0.00	500.00	0.00	0.00	0.00	0.00	500.00	0.00	0.00	0.00	0.00		0.00	Dawalbi	May 17 2025 1	Dawalbi				FROM EXISTING CLEINTS		Billing
878	17 May 2025	17 May 2025	885	750	Abhilash Mohan Kadvannoor Mohandas	Sruti Mary Joseph	FULL BODY CHECK UP	199.00	0.00	199.00	0.00	199.00	0.00	199.00	0.00	0.00	0.00	0.00	199.00	0.00	0.00	0.00	0.00		0.00	Dawalbi	May 17 2025 1	Dawalbi				MR, SHABI		Billing
879	17 May 2025	17 May 2025	886	749	Shamitha Ramakrishnan	Sruti Mary Joseph	FULL BODY CHECK UP	199.00	0.00	199.00	0.00	199.00	0.00	199.00	0.00	0.00	0.00	0.00	199.00	0.00	0.00	0.00	0.00		0.00	Dawalbi	May 17 2025 1	Dawalbi				MR, SHABI		Billing
880	17 May 2025	17 May 2025	887	748	Akmal Gofur Arslonbekovinch	Sruti Mary Joseph	COMPREHENSIVE PACKAGE.	299.00	0.00	299.00	0.00	299.00	0.00	299.00	0.00	0.00	0.00	0.00	299.00	0.00	0.00	0.00	0.00		0.00	Dawalbi	May 17 2025 1	Dawalbi				EXISTING PATIENT		Billing

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
881	17 May 2025	17 May 2025	888	747	Firuza Abduvakhlova	Sruti Mary Joseph	COMPREHENSIVE PACKAGE.	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	0.00		0.00	Dawalbi	May 17 2025 1	Dawalbi			EXISTING PATIENT		Billing
882	17 May 2025	17 May 2025	889	724	Diana Reina Pasit	Maryam Hatim Asgar 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	0.00		0.00	Paula	May 17 2025 1	ChrisCharly					Billing
883	17 May 2025	17 May 2025	890	104	Emad Ahmad Mohd Saeed Waweel	Sruti Mary Joseph	FITNESS PACKAGE ,EXICUTIVE HORMONAL PACKAGE ,ASSAY OF INSULIN,ASSAY OF PSA	1,748.00	10.00	1,738.00	0.00	1,738.00	0.00	1,738.00	0.00	0.00	0.00	1,738.00	0.00	0.00	0.00	0.00		0.00	Dawalbi	May 17 2025 1	Dawalbi					Billing
884	18 May 2025	18 May 2025	891	754	Chippy Muppettiyil Shivaprasad	Sruti Mary Joseph	ANTI TPO ,ASSAY THYROID STIM HORMONE	300.00	20.00	280.00	0.00	280.00	0.00	280.00	0.00	0.00	0.00	280.00	0.00	0.00	0.00	0.00		0.00	Dawalbi	May 18 2025 1	Dawalbi			GOOGLE		Billing
885	18 May 2025	18 May 2025	892	729	Khan Mohammed Nasaru Khan	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	Javeed	May 18 2025 1	Paula					Billing
886	18 May 2025	18 May 2025	893	744	Kristie Chua Acero	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	Javeed	May 18 2025 1	Javeed					Billing
887	18 May 2025	18 May 2025	894	745	Ruby Rose Lozano Sta Ana	Bright Maduka Atune	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	0.00		0.00	Javeed	May 18 2025 1	ChrisCharly			SOCIAL		Billing
888	18 May 2025	18 May 2025	895	585	Fairooza Farook	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	ChrisCharly	May 18 2025 1	Paula					Billing
889	18 May 2025	18 May 2025	896	758	Yashfa Salman Badar	Maryam Hatim Asgar Ali	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	0.00		0.00	ChrisCharly	May 18 2025 1	ChrisCharly					Billing
890	18 May 2025	18 May 2025	897	759	Anumol Purushothaman Purushothaman	Sruti Mary Joseph	VITAMIN B-12,VITAMIN D 25 HYDROXY,CBC	220.00	20.00	200.00	0.00	200.00	0.00	200.00	0.00	0.00	0.00	200.00	0.00	0.00	0.00	0.00		0.00	ChrisCharly	May 18 2025 1	Dawalbi					Billing
891	18 May 2025	18 May 2025	898	760	Viktorija Strautmans	Bright Maduka Atune	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	0.00		0.00	ChrisCharly	May 18 2025 1	ChrisCharly					Billing
892	18 May 2025	18 May 2025	899	761	Sami Ahmed Saleh Ali Alhosani	Bright Maduka Atune	Consultation,IV CEFTRIAXONE 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	0.00		0.00	ChrisCharly	May 18 2025 1	ChrisCharly					Billing
893	18 May 2025	18 May 2025	900	762	Rania Zolfo Elsir Osman	Bright Maduka Atune	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	0.00		0.00	ChrisCharly	May 18 2025 1	ChrisCharly					Billing
894	19 May 2025	19 May 2025	901	697	Zainab Bhaloo	Maryam Hatim Asgar 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	0.00		0.00	Dawalbi	May 19 2025 1	Dawalbi			INSTAGRAM		Billing
895	19 May 2025	19 May 2025	902	765	Hussein Mahmoud Ahmed Abdelhai	Bright Maduka Atune	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	0.00		0.00	Paula	May 19 2025 1	Paula					Billing
896	19 May 2025	19 May 2025	903	764	Alawia Suliman Mohamed Elamin	Bright Maduka Atune	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	0.00		0.00	Paula	May 19 2025 1	Paula					Billing
897	19 May 2025	19 May 2025	904	767	Arslan Annadov	Maryam Hatim Asgar Ali	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	0.00		0.00	Paula	May 19 2025 1	Paula			HALIMA		Billing
898	19 May 2025	19 May 2025	905	766	Edna Mortejo Bariquit Daya	Bright Maduka Atune	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	0.00		0.00	Paula	May 19 2025 1	Paula			HALIMA		Billing
899	20 May 2025	20 May 2025	906	768	Abdulmajeed Ali H Almakayil	Maryam Hatim Asgar Ali	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	0.00		0.00	Paula	May 20 2025 1	Paula					Billing

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	
900	20 May 2025	20 May 2025	907	773	Jebin Dan Mathew Puthen Vittal Thekkathil Daniel	Sruti Mary Joseph	FULL BODY CHECK UP ,FREE HOME COLLECTION SERVICE	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	0.00		0.00	Dawalbi	May 20 2025 1	Dawalbi				FROM EXISTING CLEINTS		Billing
901	20 May 2025	20 May 2025	908	772	Ankur Vashishltha Jai Bhagwan Sharma	Sruti Mary Joseph	MINI HAIR FALL PACKAGE	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	Dawalbi	May 20 2025 1	Dawalbi				DR, AL TAMASH		Billing
902	20 May 2025	20 May 2025	909	771	Kavita Ram Sanjay Aggarwal	Sruti Mary Joseph	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	0.00		0.00	Dawalbi	May 20 2025 1	Dawalbi				GOOGLE		Billing
903	20 May 2025	20 May 2025	910	769	Sanjana Ved Gupta	Sruti Mary Joseph	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	0.00		0.00	Dawalbi	May 20 2025 1	Dawalbi				GOOGLE		Billing
904	20 May 2025	20 May 2025	911	770	Khadija El Berch	Bright Maduka Atune	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	0.00		0.00	Paula	May 20 2025 1	Paula						Billing
905	20 May 2025	20 May 2025	912	522	Emeka Francis Anene	Bright Maduka Atune	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	0.00		0.00	Paula	May 20 2025 1	Paula						Billing
906	20 May 2025	20 May 2025	913	774	Prudvhi Sriramneni Yoganandam Naidu	Maryam Hatim Asgar Ali	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	0.00		0.00	Paula	May 20 2025 1	Paula				ZAIN CARE		Billing
907	20 May 2025	20 May 2025	914	767	Arslan Annadov	Maryam Hatim Asgar 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	0.00		0.00	Paula	May 20 2025 1	Paula				HALIMA		Billing
908	20 May 2025	20 May 2025	915	762	Rania Zolfo Elsir Osman	Bright Maduka Atune	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	0.00		0.00	ChrisCharly	May 20 2025 1	Paula						Billing
909	21 May 2025	21 May 2025	916	779	Tasneem Hakimuddin	Sruti Mary Joseph	ADVANCE WELLNESS,SUGARS SINGLE QUAL	249.00	0.00	249.00	0.00	249.00	0.00	300.00	0.00	0.00	0.00	300.00	0.00	51.00	0.00	0.00		0.00	Dawalbi	May 21 2025 1	Dawalbi				ZAINAB DIETITIAN		Billing
910	21 May 2025	21 May 2025	917	778	Rahisudheen Abu Kuyillankattil	Sruti Mary Joseph	MINI HAIR FALL PACKAGE,ANTI TPO ,ANTINUCLEAR ANTIBODIES	1,010.00	40.00	970.00	0.00	970.00	0.00	970.00	0.00	0.00	0.00	970.00	0.00	0.00	0.00	0.00		0.00	Dawalbi	May 21 2025 1	Dawalbi				DR, AL TAMASH		Billing
911	21 May 2025	21 May 2025	918	777	Goutam Kewalramani	Sruti Mary Joseph	COMPREHENSIVE PACKAGE.	299.00	0.00	299.00	0.00	299.00	300.00	0.00	0.00	0.00	0.00	300.00	0.00	1.00	0.00	0.00		0.00	Dawalbi	May 21 2025 1	Dawalbi				Dr, PITAMBER		Billing
912	21 May 2025	21 May 2025	919	194	Santosh Kumar Tarinigant	Sruti Mary Joseph	HIV-1/HIV-2 1 RESULT ANTBDY	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	0.00		0.00	Dawalbi	May 21 2025 1	Dawalbi				EXISTING PATIENT		Billing
913	21 May 2025	21 May 2025	920	781	Neelofar Rumman Niyamatullah Khan	Sruti Mary Joseph	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	0.00		0.00	Dawalbi	May 21 2025 1	Dawalbi				GOOGLE		Billing
914	21 May 2025	21 May 2025	921	780	Ko Ko Zaw	Maryam Hatim Asgar Ali	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	0.00		0.00	ChrisCharly	May 21 2025 1	Paula				GOOGLE		Billing
915	22 May 2025	22 May 2025	922	404	Askhat Bikmanov	Sruti Mary Joseph	FULL BODY CHECK UP ,EXICUTIVE HORMONAL PACKAGE ,ASSAY OF SEX HORMONE GLOBUL	898.00	0.00	898.00	0.00	898.00	0.00	898.00	0.00	0.00	0.00	898.00	0.00	0.00	0.00	0.00		0.00	Dawalbi	May 22 2025 1	Dawalbi				EXISTING PATIENT		Billing
916	22 May 2025	22 May 2025	923	785	Barbara Ruguru Njagi	Sruti Mary Joseph	ADVANCE WELLNESS,FEMALE HORMONAL PACKAGE	548.00	0.00	548.00	0.00	548.00	0.00	548.00	0.00	0.00	0.00	548.00	0.00	0.00	0.00	0.00		0.00	Dawalbi	May 22 2025 1	Dawalbi				MR, SHABI		Billing
917	22 May 2025	22 May 2025	924	783	Saumya Mukeshkumar Ramani	Sruti Mary Joseph	COMPREHENSIVE PACKAGE.,MICROSCOPIC EXAM OF URINE	349.00	0.00	349.00	0.00	349.00	0.00	350.00	0.00	0.00	0.00	350.00	0.00	1.00	0.00	0.00		0.00	Dawalbi	May 22 2025 1	Dawalbi				Dr.ASHRAF		Billing
918	22 May 2025	22 May 2025	925	793	Bilal Ahmad Faqir Muhammad	Bright Maduka Atune	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	0.00		0.00	Maeann	May 22 2025 1	Srinithi						Billing

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	
919	22 May 2025	22 May 2025	926	775	Angeline Dato Apostol	Maryam Hatim Asgar Ali	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	0.00		0.00	ChrisCharly	May 22 2025 1	Maeann						Billing
920	22 May 2025	22 May 2025	927	794	Khadeeja Moosa Suleman	Sruti Mary Joseph	ASSAY OF IRON,CBC,ASSAY OF THYROID (T3 OR T4)	270.00	20.00	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	Dawalbi	May 22 2025 1	Dawalbi				WEBSITE		Billing
921	22 May 2025	22 May 2025	928	795	Favour Chizoba	Bright Maduka Atune	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	0.00		0.00	ChrisCharly	May 22 2025 1	Maeann						Billing
922	23 May 2025	23 May 2025	929	793	Bilal Ahmad Faqir Muhammad	Bright Maduka Atune	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	0.00		0.00	ChrisCharly	May 23 2025 1	Maeann						Billing
923	23 May 2025	23 May 2025	930	798	Manjunath Thiruvallur Ramachandran	Bright Maduka Atune	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	0.00		0.00	ChrisCharly	May 23 2025 1	ChrisCharly				GOOGLE		Billing
924	23 May 2025	23 May 2025	931	795	Favour Chizoba	Bright Maduka Atune	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	0.00		0.00	Paula	May 23 2025 1	Maeann						Billing
925	23 May 2025	23 May 2025	932	800	Katreen Zamora Protacio	Sruti Mary Joseph	ASSAY THYROID STIM HORMONE,HEPATITIS B SURFACE AG IA	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	Dawalbi	May 23 2025 1	Dawalbi				GOOGLE		Billing
926	23 May 2025	23 May 2025	933	301	Abdalaziz A M A Alashqar	Sruti Mary Joseph	STD PANEL 7 PARAMETERS	749.00	49.00	700.00	0.00	700.00	0.00	700.00	0.00	0.00	0.00	700.00	0.00	0.00	0.00	0.00		0.00	Dawalbi	May 23 2025 1	Dawalbi						Billing
927	23 May 2025	23 May 2025	934	797	Masuma Vaki Vaki Muhammad	Sruti Mary Joseph	ADVANCE PREMIUM	399.00	0.00	399.00	0.00	399.00	400.00	0.00	0.00	0.00	0.00	400.00	0.00	1.00	0.00	0.00		0.00	Dawalbi	May 23 2025 1	Dawalbi				EXISTING PATIENT		Billing
928	23 May 2025	23 May 2025	935	796	Hina Vakil Hasnain Vakil	Sruti Mary Joseph	COMPREHENSIVE PACKAGE.	299.00	0.00	299.00	0.00	299.00	300.00	0.00	0.00	0.00	0.00	300.00	0.00	1.00	0.00	0.00		0.00	Dawalbi	May 23 2025 1	Dawalbi				EXISTING PATIENT		Billing
929	23 May 2025	23 May 2025	936	799	Khlifa Rah	Bright Maduka Atune	Consultation,WOUND DRESSING,STANDARD 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	0.00		0.00	ChrisCharly	May 23 2025 1	Paula						Billing
930	24 May 2025	24 May 2025	937	812	Leen Mohd Asam Younis Younis	Sruti Mary Joseph	CBC,MICROSCOPIC EXAM OF URINE,HIV-1/HIV-2 1 RESULT ANTBODY	270.00	0.00	270.00	0.00	270.00	0.00	270.00	0.00	0.00	0.00	270.00	0.00	0.00	0.00	0.00		0.00	Dawalbi	May 24 2025 1	Dawalbi				FROM EXISTING CLEINTS		Billing
931	24 May 2025	24 May 2025	938	811	Khaled Mohd Asam Younis Younis	Sruti Mary Joseph	MICROSCOPIC EXAM OF URINE,CBC	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	0.00		0.00	Dawalbi	May 24 2025 1	Dawalbi				FROM EXISTING CLEINTS		Billing
932	24 May 2025	24 May 2025	939	809	Abdullah Mohd Asam Younis Younis	Sruti Mary Joseph	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	0.00		0.00	Dawalbi	May 24 2025 1	Dawalbi				FROM EXISTING CLEINTS		Billing
933	24 May 2025	24 May 2025	940	810	Sarah Mohd Asam Younis Younis	Sruti Mary Joseph	CBC,MICROSCOPIC EXAM OF URINE,HIV-1/HIV-2 1 RESULT ANTBODY	270.00	0.00	270.00	0.00	270.00	0.00	270.00	0.00	0.00	0.00	270.00	0.00	0.00	0.00	0.00		0.00	Dawalbi	May 24 2025 1	Dawalbi				FROM EXISTING CLEINTS		Billing
934	24 May 2025	24 May 2025	941	808	Ola H H Alkhatib	Sruti Mary Joseph	CBC,MICROSCOPIC EXAM OF URINE,HIV-1/HIV-2 1 RESULT ANTBODY	270.00	0.00	270.00	0.00	270.00	0.00	270.00	0.00	0.00	0.00	270.00	0.00	0.00	0.00	0.00		0.00	Dawalbi	May 24 2025 1	Dawalbi				FROM EXISTING CLEINTS		Billing
935	24 May 2025	24 May 2025	942	807	Mohd Asam Younis Mohd Said Younis	Sruti Mary Joseph	CBC,MICROSCOPIC EXAM OF URINE,HIV-1/HIV-2 1 RESULT ANTBODY,HOME COLLECTION SERVICE	470.00	0.00	470.00	0.00	470.00	0.00	470.00	0.00	0.00	0.00	470.00	0.00	0.00	0.00	0.00		0.00	Dawalbi	May 24 2025 1	Dawalbi				FROM EXISTING CLEINTS		Billing
936	24 May 2025	24 May 2025	943	805	Sephora Sesima Nsingi	Sruti Mary Joseph	ADVANCE PREMIUM	399.00	0.00	399.00	0.00	399.00	400.00	0.00	0.00	0.00	0.00	400.00	0.00	1.00	0.00	0.00		0.00	Dawalbi	May 24 2025 1	Dawalbi				EXISTING PATIENT		Billing
937	24 May 2025	24 May 2025	944	804	Dia Mumesh Ramani	Sruti Mary Joseph	ADVANCE PREMIUM	399.00	50.00	349.00	0.00	349.00	0.00	350.00	0.00	0.00	0.00	350.00	0.00	1.00	0.00	0.00		0.00	Dawalbi	May 24 2025 1	Dawalbi				Dr.ASHRAF		Billing

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	
938	24 May 2025	24 May 2025	945	803	Tamana Gupta Prakash	Sruti Mary Joseph	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	0.00		0.00	Dawalbi	May 24 2025 1	Dawalbi				FROM EXISTING CLEINTS		Billing
939	24 May 2025	24 May 2025	946	802	Nikounj Gupta Prakash	Sruti Mary Joseph	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	0.00		0.00	Dawalbi	May 24 2025 1	Dawalbi				EXISTING PATIENT		Billing
946	24 May 2025	24 May 2025	953	799	Khilifa Rah	Bright Maduka Atune	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	0.00		0.00	ChrisCharly	May 24 2025 1	Maeann						Billing
947	24 May 2025	24 May 2025	954	806	Fatima Ahmad Alahmad	Maryam Hatim Asgar Ali	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	0.00		0.00	ChrisCharly	May 24 2025 1	Maeann				SOCIAL		Billing
948	25 May 2025	25 May 2025	955	817	Santus Ifeanyi Omeire	Bright Maduka Atune	Consultation,IV CEFTRIAXONE 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	0.00		0.00	ChrisCharly	May 25 2025 1	Maeann						Billing
940	25 May 2025	25 May 2025	947	813	Hiba Jamal Baki	Bright Maduka Atune	1 AED CONSULTATION ,MICROSCOPIC EXAM 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	0.00		0.00	Javeed	May 25 2025 1	Maeann				ZAIN CARE		Billing
941	25 May 2025	25 May 2025	948	814	Deyaa Alhak Ibrahim Adi	Bright Maduka Atune	1 AED CONSULTATION ,MICROSCOPIC EXAM 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	0.00		0.00	Javeed	May 25 2025 1	Maeann				ZAIN CARE		Billing
942	25 May 2025	25 May 2025	949	791	Glessie Jan Lalaguna Tabao	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	Javeed	May 25 2025 1	Maeann				ZAIN CARE		Billing
943	25 May 2025	25 May 2025	950	815	Sheryl Bernardino Felipe	Bright Maduka Atune	Consultation,STANDARD HEALTH CHECK UP ,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	0.00		0.00	ChrisCharly	May 25 2025 1	Maeann				ZAIN CARE		Billing
944	25 May 2025	25 May 2025	951	816	Andrew Kaggwa	Bright Maduka Atune	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	0.00		0.00	ChrisCharly	May 25 2025 1	ChrisCharly						Billing
945	25 May 2025	25 May 2025	952	805	Sephora Sesima Nsingi	Bright Maduka Atune	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	0.00		0.00	ChrisCharly	May 25 2025 1	Dawalbi				EXISTING PATIENT		Billing
949	26 May 2025	26 May 2025	956	823	Abhinav Shine Karumathil Vasu Shine	Sruti Mary Joseph	MINI HAIR FALL PACKAGE,FREE HOME COLLECTION SERVICE	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	Dawalbi	May 26 2025 1	Dawalbi						Billing
950	26 May 2025	26 May 2025	957	820	Huda Abdalla Ahmed Ali	Sruti Mary Joseph	CHORIONIC GONADOTROPIN TEST,FREE HOME COLLECTION SERVICE	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	0.00		0.00	Dawalbi	May 26 2025 1	Dawalbi				GOOGLE		Billing
951	26 May 2025	26 May 2025	958	805	Sephora Sesima Nsingi	Bright Maduka Atune	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	0.00		0.00	Dawalbi	May 26 2025 1	Dawalbi				EXISTING PATIENT		Billing
952	26 May 2025	26 May 2025	959	819	Md Miraj Hossain Mojiibar	Sruti Mary Joseph	FULL BODY CHECK UP ,FREE HOME COLLECTION SERVICE	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	0.00		0.00	Dawalbi	May 26 2025 1	Dawalbi						Billing
953	26 May 2025	26 May 2025	960	483	Haleema Falza Careem	Sruti Mary Joseph	HEPATIC FUNCTION PANEL,SUGARS SINGLE QUAL	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	0.00		0.00	Dawalbi	May 26 2025 1	Dawalbi				GOOGLE		Billing
954	26 May 2025	26 May 2025	961	821	Muhammad Shayan Rashid Munir	Bright Maduka Atune	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	0.00		0.00	ChrisCharly	May 26 2025 1	Paula						Billing
955	26 May 2025	26 May 2025	962	824	Md Nur Nabi Md Shahid Mia	Bright Maduka Atune	Consultation,ASSAY OF IGE,SKIN SCRAPING-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	0.00		0.00	ChrisCharly	May 26 2025 1	ChrisCharly						Billing
956	26 May 2025	26 May 2025	963	775	Angeline Dato Apostol	Maryam Hatim Asgar 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	0.00		0.00	ChrisCharly	May 26 2025 1	Maeann						Billing

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	
957	26 May 2025	26 May 2025	964	825	Cynthia Chimamanda Iwunor	Bright Maduka Atune	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	0.00		0.00	ChrisCharly	May 26 2025 1	ChrisCharly						Billing
958	27 May 2025	27 May 2025	965	229	Fathia Hassan Elamin Elshikh	Sruti Mary Joseph	COMPREHENSIVE PACKAGE.,MICROSCOPIC EXAM OF URINE	349.00	0.00	349.00	0.00	349.00	0.00	350.00	0.00	0.00	0.00	350.00	0.00	1.00	0.00	0.00		0.00	Dawalbi	May 27 2025 1	Dawalbi		other	EXISTING PATIENT			Billing
959	27 May 2025	27 May 2025	966	770	Khadija El Berch	Bright Maduka Atune	INJ-HYDROCORTISONE 100MG IV,ASSAY OF 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	0.00		0.00	Maeann	May 27 2025 1	Maeann						Billing
960	27 May 2025	27 May 2025	967	824	Md Nur Nabi Md Shahid Mia	Bright Maduka Atune	Consultation Follow up,Chlorphenamine 10 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	0.00		0.00	Maeann	May 27 2025 1	Maeann						Billing
961	27 May 2025	27 May 2025	968	829	Brenda Kaheru Masika	Bright Maduka Atune	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	0.00		0.00	ChrisCharly	May 27 2025 1	ChrisCharly						Billing
962	27 May 2025	27 May 2025	969	822	Reny Kurian Kurian George	Sruti Mary Joseph	MINI HAIR FALL PACKAGE,FREE HOME COLLECTION SERVICE	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	Dawalbi	May 27 2025 1	Dawalbi				DR, AL TAMASH		Billing
963	27 May 2025	27 May 2025	970	818	Mohammed Saif Uddin Mohammed Basheer	Sruti Mary Joseph	MINI HAIR FALL PACKAGE,FREE HOME COLLECTION SERVICE	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	Dawalbi	May 27 2025 1	Dawalbi				DR, AL TAMASH		Billing
964	27 May 2025	27 May 2025	971	830	Gladys Balian Mapile	Bright Maduka Atune	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	0.00		0.00	ChrisCharly	May 27 2025 1	ChrisCharly				BY FACE BOOK		Billing
965	27 May 2025	27 May 2025	972	70	Alwed Ayman Ali Ibrahim	Sruti Mary Joseph	HEPATIC FUNCTION PANEL,LIPID PANEL	300.00	0.00	300.00	0.00	300.00	0.00	300.00	0.00	0.00	0.00	300.00	0.00	0.00	0.00	0.00		0.00	Dawalbi	May 27 2025 1	Dawalbi		other	EXISTING PATIENT			Billing
966	28 May 2025	28 May 2025	973	831	Fatema Mustafa Dalal Mustafa Sadiq Dalal	Maryam Hatim Asgar Ali	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	0.00		0.00	Maeann	May 28 2025 1	Paula				Dr , MARIYAM		Billing
967	28 May 2025	28 May 2025	974	770	Khadija El Berch	Bright Maduka Atune	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	0.00		0.00	Maeann	May 28 2025 1	Maeann						Billing
968	28 May 2025	28 May 2025	975	815	Sheryl Bernardino Felipe	Bright Maduka Atune	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	0.00		0.00	Maeann	May 28 2025 1	Maeann				ZAIN CARE		Billing
969	28 May 2025	28 May 2025	976	829	Brenda Kaheru Masika	Bright Maduka Atune	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	0.00		0.00	Maeann	May 28 2025 1	Maeann						Billing
970	28 May 2025	28 May 2025	977	72	Ahmed Mohamed Nawas	Sruti Mary Joseph	ELDERLY MEN PACKAGE ,FREE HOME COLLECTION SERVICE	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	0.00		0.00	Dawalbi	May 28 2025 1	Dawalbi		other	EXISTING PATIENT			Billing
971	28 May 2025	28 May 2025	978	833	Opeyemi Babatunde Adenuga	Bright Maduka Atune	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	0.00		0.00	ChrisCharly	May 28 2025 1	ChrisCharly				SOCIAL		Billing
972	28 May 2025	28 May 2025	979	14	Aamir Abdullah Ashik Habibullah Habibullah	Sruti Mary Joseph	LIPID PANEL, LIVER FUNCTION TEST,CBC,FREE HOME COLLECTION SERVICE	350.00	0.00	350.00	0.00	350.00	0.00	350.00	0.00	0.00	0.00	350.00	0.00	0.00	0.00	0.00		0.00	Dawalbi	May 28 2025 1	Dawalbi		other	EXISTING PATIENT			Billing
973	28 May 2025	28 May 2025	980	834	Haider Shabi K	Sruti Mary Joseph	H PYLORI AG IA,COMPREHENSIVE PANEL	220.00	129.00	91.00	0.00	91.00	91.00	0.00	0.00	0.00	0.00	91.00	0.00	0.00	0.00	0.00		0.00	Dawalbi	May 28 2025 1	Dawalbi				MR, SHABI		Billing
974	28 May 2025	28 May 2025	981	832	Ezenwa Darlington Agogbua	Bright Maduka Atune	Consultation,PRE VISA EMLYMENT 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	0.00		0.00	ChrisCharly	May 28 2025 1	Paula						Billing
975	29 May 2025	29 May 2025	982	836	Mohamed Abdelhamid Abbas Abdelhamid	Maryam Hatim Asgar Ali	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	Paula	May 29 2025 1	Paula						Billing

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	
976	29 May 2025	29 May 2025	983	828	Joedeline Raypon Gabutan	Maryam Hatim Asgar Ali	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	0.00		0.00	ChrisCharly	May 29 2025 1	Paula						Billing
977	29 May 2025	29 May 2025	984	827	Bernardo Coronado Casimero Roa	Maryam Hatim Asgar Ali	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	0.00		0.00	Paula	May 29 2025 1	Paula						Billing
978	29 May 2025	29 May 2025	985	838	Eugene Dias Noel Dias	Maryam Hatim Asgar Ali	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	Paula	May 29 2025 1	Paula				SOCIAL		Billing
979	29 May 2025	29 May 2025	986	839	Keder Ibrahim Umer	Maryam Hatim Asgar Ali	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	0.00		0.00	Paula	May 29 2025 1	Paula				ZAIN CARE		Billing
981	29 May 2025	29 May 2025	988	835	Deepa George Mathai Onnoony	Sruti Mary Joseph	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	0.00		0.00	Dawalbi	May 29 2025 1	Dawalbi				FROM EXISTING CLEINTS		Billing
982	29 May 2025	29 May 2025	989	838	Eugene Dias Noel Dias	Bright Maduka Atune	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	0.00		0.00	Paula	May 29 2025 1	Paula				SOCIAL		Billing
983	29 May 2025	29 May 2025	990	102	Bashar Naseer Tawfeeq	Sruti Mary Joseph	PLATINUM PACKAGE	1,599.00	99.00	1,500.00	0.00	1,500.00	0.00	1,500.00	0.00	0.00	0.00	1,500.00	0.00	0.00	0.00	0.00		0.00	Dawalbi	May 29 2025 1	Dawalbi						Billing
984	29 May 2025	29 May 2025	991	424	Ali Ahmed Ali	Bright Maduka Atune	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	0.00		0.00	Maeann	May 29 2025 1	Paula				EXISTING PATIENT		Billing
985	29 May 2025	29 May 2025	992	813	Hiba Jamal Baki	Bright Maduka Atune	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	0.00		0.00	Paula	May 29 2025 1	Paula				ZAIN CARE		Billing
986	29 May 2025	29 May 2025	993	840	Suzan Toumzghi Tuwelde	Bright Maduka Atune	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	0.00		0.00	ChrisCharly	May 29 2025 1	Paula						Billing
987	29 May 2025	29 May 2025	994	842	Mohammad Mehrani	Bright Maduka Atune	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	0.00		0.00	ChrisCharly	May 29 2025 1	Maeann				GOOGLE		Billing
988	29 May 2025	29 May 2025	995	844	Shahnaz Mohammed Farhan Elhaty	Sruti Mary Joseph	ASSAY OF HOMOCYSTINE,FULL BODY CHECK UP	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	0.00		0.00	Dawalbi	May 29 2025 1	Dawalbi				GOOGLE		Billing
989	29 May 2025	29 May 2025	996	843	Tania Jahan Sharma	Sruti Mary Joseph	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	0.00		0.00	Dawalbi	May 29 2025 1	Dawalbi				EXISTING PATIENT		Billing
990	29 May 2025	29 May 2025	997	845	Tibyan Abdellatif Elhadi Ahmed	Bright Maduka Atune	Consultation,INI-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	0.00		0.00	Maeann	May 29 2025 1	Maeann				GOOGLE		Billing
991	30 May 2025	30 May 2025	998	849	Marwan Muafac Munia	Maryam Hatim Asgar Ali	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	0.00		0.00	Maeann	May 30 2025 1	Maeann				GOOGLE		Billing
992	30 May 2025	30 May 2025	999	846	Praveen Kandampully Prabhakaran	Maryam Hatim Asgar Ali	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	0.00		0.00	ChrisCharly	May 30 2025 1	Paula						Billing
993	30 May 2025	30 May 2025	1000	846	Praveen Kandampully Prabhakaran	Bright Maduka Atune	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	0.00		0.00	ChrisCharly	May 30 2025 1	ChrisCharly						Billing
994	30 May 2025	30 May 2025	1001	839	Keder Ibrahim Umer	Bright Maduka Atune	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	0.00		0.00	ChrisCharly	May 30 2025 1	ChrisCharly				ZAIN CARE		Billing
995	30 May 2025	30 May 2025	1002	848	Naeema Kabir	Maryam Hatim Asgar Ali	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	0.00		0.00	ChrisCharly	May 30 2025 1	Maeann				Dr , MARIYAM		Billing

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
996	30 May 2025	30 May 2025	1003	850	Zaara Ashik Habibullah Hashik Habibullah	Sruti Mary Joseph	CBC,HOME COLLECTION SERVICE CHARGES	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	0.00		0.00	Dawalbi	May 30 2025 1	Dawalbi			EXISTING PATIENT		Billing
997	30 May 2025	30 May 2025	1004	847	Md Farizul Islam Md Omor Ali	Maryam Hatim Asgar Ali	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	0.00		0.00	ChrisCharly	May 30 2025 1	Maeann			GOOGLE		Billing
998	31 May 2025	31 May 2025	1005	852	Sivakumar Periyasamy Periyasamy	Sruti Mary Joseph	MINI HAIR FALL PACKAGE,FREE HOME COLLECTION SERVICE	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	Dawalbi	May 31 2025 1	Dawalbi			DR, AL TAMASH		Billing
999	31 May 2025	31 May 2025	1006	851	Mahmood Bawazir Shaik Shaik Masood Bawazir	Sruti Mary Joseph	MEN HORMONAL PACKAGE ,ADVANCE PREMIUM ,MICROSCOPIC EXAM OF URINE	748.00	0.00	748.00	0.00	748.00	750.00	0.00	0.00	0.00	0.00	750.00	0.00	2.00	0.00	0.00		0.00	Dawalbi	May 31 2025 1	Dawalbi			FROM EXISTING CLEINTS		Billing
1000	31 May 2025	31 May 2025	1007	839	Keder Ibrahim Umer	Bright Maduka Atune	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	0.00		0.00	ChrisCharly	May 31 2025 1	Maeann			ZAIN CARE		Billing

72,473.002,370.5070,102.500.0019,555.0050,478.50249.000.000.0070,282.500.00179.000.000.00

Collected Amount70,282.50
Advance Amount179.00
Refund Amount0.00
Balance Amount0.00
Write Of Amount

Invoiced Amount72,473.00
Discount2,370.50
Net Amount70,102.50