

Daily Income Report from 29-May-2025 29-May-2025

From Date: 29-May-2025 To Date: 29-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		
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	0.00	Paula	May 29 2025 1	Paula						Billing	
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	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	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	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	0.00	Paula	May 29 2025 1	Paula				ZAIN CARE		Billing	
981	29 May 2025	29 May 2025	988	835	Deepa George Mathai Oonnoony	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	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	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	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	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	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	0.00	500.00	0.00	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	0.00	484.50	0.00	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 Mohmmmed 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	0.00	349.00	0.00	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	0.00	199.00	0.00	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,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	0.00	250.00	0.00	0.00	0.00	0.00	0.00	0.00	Maeann	May 29 2025 1	Maeann				GOOGLE		Billing

