

**Clinic Collection Summary from 03-Sep-2025 03-Sep-2025**

**From Date:** 3-Sep-2025 **To Date:** 03-Sep-2025

Sl.NO	Bill ID	BillDate	FileNo	Invoice No	Patient Name	Doctor	ServiceName	Gross	Patient Pay	PayerShare	Vat	Dis	Revenue	Balance	Received	Type	Exp	Wallet
1	3493	03-Sep-2025	1537	3472	ANAS BASHEER BASHEER	Ms.Alex	Executive membership	1,785.00	1,785.00	0.00	0.00	0.00	1,785.00	0.00	1,785.00	Cash		0.00
								<b>1,785.00</b>	<b>1,785.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,785.00</b>	<b>0.00</b>	<b>1,785.00</b>			<b>0.00</b>