

**Clinic Collection Summary from 12-Jan-2026 12-Jan-2026**

**From Date:** 12-Jan-2026 **To Date:** 12-Jan-2026

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	4721	12-Jan-2026	1912	4697	MARY JOY FACUN BULATAO	Ms.Vismi	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
2	4722	12-Jan-2026	1913	4698	DIANE CARA VILLANUEVA FERNANDO	Ms.Priya	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
3	4723	12-Jan-2026	845	4699	MOHAMMED FAZIL KHALID KHALID KUNHAMED	Ms.Alex	relaxation massage	1,600.00	1,600.00	0.00	0.00	0.00	1,600.00	0.00	1,600.00	Cash		0.00
								<b>1,600.00</b>	<b>1,600.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,600.00</b>	<b>0.00</b>	<b>1,600.00</b>		<b>0.00</b>	<b>0.00</b>