Monday 10/03/2025

add patient

ID: 125

Patient Statement of Account

Transaction Period: Complete Financial History

Id	Date	Type	Description	Scheme	Branch	DR(USD)	CR(USD)	Balance(USD)	Payment Ref	User
2536	2025-03-01 12:22	Add Invoice Item	100 USD for adding Cleanings LR1 P to invoice #776	--		100		-100	INV-776	Doctor Smith
2537	2025-03-01 12:22	Add Invoice Item	100 USD for adding Cleanings LL4 P to invoice #776	--		100		-200	INV-776	Doctor Smith
2538	2025-03-01 12:23	Payment	40 USD paid from wallet for invoice #776 (Reconciled)	--			40	-200	WLTO-127	Behrouz Behrouz
2539	2025-03-01 12:23	Amended Document	-40 USD invoice payment amended for invoice #776	--				-200		Behrouz Behrouz
2540	2025-03-01 12:34	Payment	30 USD paid by patient for invoice #776	--			30	-170	REC-291-I	Behrouz Behrouz

Id	Date	Type	Description	Scheme	Branch	DR(USD)	CR(USD)	Balance(USD)	Payment Ref	User
2541	2025-03-01 12:34	Payment	90 USD paid by patient for invoice #776	--	--		90	-80	REC-292-I	Behrouz Behrouz
2542	2025-03-01 12:36	Amended Document	30 USD invoice payment amended for invoice #776	--	--	30		-110		Behrouz Behrouz
2543	2025-03-01 12:36	Amended Document	90 USD invoice payment amended for invoice #776	--	--	90		-200		Behrouz Behrouz
2544	2025-03-01 12:36	Payment	20 paid by patient for invoice #776	--	--		20	-180	REC-293-I	Behrouz Behrouz
2545	2025-03-01 15:18	Payment	180 USD paid by patient for invoice #776	--	--		180	0	REC-294-I	Behrouz Behrouz
2546	2025-03-01 15:22	Add Invoice Item	200 USD for adding service47 LLB dentin to invoice #777	--	--	200		-200	INV-777	nahmad hamidiz
2547	2025-03-01 15:23	Add Invoice Item	200 USD for adding service47 LLC dentin to invoice #777	--	--	200		-400	INV-777	nahmad hamidiz

Id	Date	Type	Description	Scheme	Branch	DR(USD)	CR(USD)	Balance(USD)	Payment Ref	User
2548	2025-03-01 15:23	Add Invoice Item	15 USD for adding All parts service LLE dentin to invoice #777	--		15		-415	INV-777	nahmad hamidiz
2549	2025-03-01 15:23	Add Invoice Item	125.654 USD for adding All parts service LLA dentin to invoice #777	--		125.654		-540.654	INV-777	nahmad hamidiz
2550	2025-03-01 15:23	Discount	Discount Updated 0 USD to 2.462 USD (1.231 Amount) in invoice #777 (Accounting Discount)	--			2.462	-538.192	INV-777	nahmad hamidiz
2551	2025-03-01 15:23	Discount	Discount Updated 0 USD to 5.084 USD (2.542 Amount) in invoice #777 (Accounting Discount)	--			5.084	-533.108	INV-777	nahmad hamidiz

Id	Date	Type	Description	Scheme	Branch	DR(USD)	CR(USD)	Balance(USD)	Payment Ref	User
2552	2025-03-01 15:23	Discount	Discount Updated 0 USD to 9.848 USD (65.654 Amount) in invoice #777 (Accounting Discount)	--			9.848	-523.26	INV-777	nahmad hamidiz
2553	2025-03-01 15:23	Discount	Discount Updated 0 USD to 2.668 USD (2.123 Amount) in invoice #777 (Accounting Discount)	--			2.668	-520.592	INV-777	nahmad hamidiz
2554	2025-03-01 15:24	Payment	380 USD paid by patient for invoice #777	--			380	-140.592	REC-295-I	Behrouz Behrouz
2555	2025-03-01 15:24	Payment	0.454 USD paid by patient for invoice #777	--			0.454	-140.138	REC-296-I	Behrouz Behrouz
2556	2025-03-01 15:24	Payment	11.196 USD paid by patient for invoice #777	--			11.196	-128.942	REC-297-I	Behrouz Behrouz
2557	2025-03-01 15:25	Amended Document	380 USD invoice payment amended for invoice #777	--		380		-508.942		Behrouz Behrouz

Id	Date	Type	Description	Scheme	Branch	DR(USD)	CR(USD)	Balance(USD)	Payment Ref	User
2558	2025-03-01 15:25	Payment	197.538 paid by patient for invoice #777	--			197.538	-311.404	REC-298-I	Behrouz Behrouz
2559	2025-03-01 15:26	Amended Document	0.454 USD invoice payment -- amended for invoice #777	--		0.454		-311.858		Behrouz Behrouz
2560	2025-03-01 15:26	Amended Document	11.196 USD invoice payment -- amended for invoice #777	--		11.196		-323.054		Behrouz Behrouz
2561	2025-03-01 15:27	Amended Document	11.196 USD invoice payment -- amended for invoice #777	--		11.196		-323.054		Behrouz Behrouz
2562	2025-03-01 15:28	Amended Document	11.196 USD invoice payment -- amended for invoice #777	--		11.196		-323.054		Behrouz Behrouz
2563	2025-03-01 15:29	Payment	35.799 USD paid by patient for invoice #777	--			35.799	-287.255	REC-299-I	Behrouz Behrouz
2564	2025-03-01 15:35	Payment	2.001 USD paid by patient for invoice #777	--			2.001	-285.254	REC-300-I	Behrouz Behrouz

Id	Date	Type	Description	Scheme	Branch	DR(USD)	CR(USD)	Balance(USD)	Payment Ref	User
2565	2025-03-01 15:44	Payment	34.129 USD paid by patient for invoice #777	--	--		34.129	-251.125	REC-301-I	Behrouz Behrouz
2566	2025-03-01 15:45	Amended Document	35.799 USD invoice payment amended for invoice #777	--	--	35.799		-286.924		Behrouz Behrouz
2567	2025-03-01 15:45	Amended Document	2.001 USD invoice payment amended for invoice #777	--	--	2.001		-288.925		Behrouz Behrouz
2568	2025-03-01 15:45	Amended Document	34.129 USD invoice payment amended for invoice #777	--	--	34.129		-323.054		Behrouz Behrouz
2571	2025-03-01 17:48	Add Invoice Item	2000 USD for adding appointment #513	--	--	2000		-2323.05	INV-513	nahmad hamidiz
2572	2025-03-01 18:20	Amended Document	180 USD invoice payment amended for invoice #776	--	--	180		-2503.05		Behrouz Behrouz
2573	2025-03-01 18:20	Payment	80 paid by patient for invoice #776	--	--		80	-2423.05	REC-302-I	Behrouz Behrouz

Id	Date	Type	Description	Scheme	Branch	DR(USD)	CR(USD)	Balance(USD)	Payment Ref	User
2575	2025-03-02 09:47	Add Invoice Item	200 USD for adding service47 URC dentin to invoice #781	--		200		-2623.05	INV-781	nahmad hamidiz
2576	2025-03-02 09:47	Add Invoice Item	2000 USD for adding Cleanings URE dentin to invoice #781	--		2000		-4423.05	INV-781	nahmad hamidiz
2577	2025-03-02 09:48	Delete Invoice Item	service47 URC dentin has been deleted in invoice #781	--		200		-2223.05	INV-781	nahmad hamidiz
2578	2025-03-02 09:51	Add Invoice Item	1000 USD for adding All parts service LL4 B to invoice #782	--		1000		-5423.05	INV-782	Doctor Smith
2579	2025-03-02 11:05	Add Invoice Item	100 USD for adding Cleanings UL4 O to invoice #776	--		100		-5523.05	INV-776	Doctor Smith

Id	Date	Type	Description	Scheme	Branch	DR(USD)	CR(USD)	Balance(USD)	Payment Ref	User
2580	2025-03-02 11:05	Add Invoice Item	200 USD for adding service47 URC dentin to invoice #781	--	--	200		-5723.05	INV-781	nahmad hamidiz
2581	2025-03-02 11:09	Add Invoice Item	150 USD for adding All parts service LR3 O to invoice #783	--	--	150		-5873.05	INV-783	nahmad hamidiz
2582	2025-03-02 11:09	Add Invoice Item	150 USD for adding All parts service LR2 B to invoice #783	--	--	150		-6023.05	INV-783	nahmad hamidiz
2583	2025-03-02 11:11	Add Invoice Item	120 USD for adding All parts service LRB dentin to invoice #784	--	--	120		-6143.05	INV-784	Doctor Smith
2584	2025-03-02 11:11	Add Invoice Item	120 USD for adding All parts service LRA dentin to invoice #784	--	--	120		-6263.05	INV-784	Doctor Smith

Id	Date	Type	Description	Scheme	Branch	DR(USD)	CR(USD)	Balance(USD)	Payment Ref	User
2585	2025-03-02 11:14	Add Invoice Item	1000 USD for adding All parts service LL3 M to invoice #785	--		1000		-7263.05	INV-785	nahmad hamidiz
2586	2025-03-02 11:39	Add Invoice Item	200 USD for adding service47 LRA dentin to invoice #786	--		200		-7463.05	INV-786	nahmad hamidiz
2587	2025-03-02 11:39	Add Invoice Item	200 USD for adding service47 LLA dentin to invoice #786	--		200		-7663.05	INV-786	nahmad hamidiz
2588	2025-03-02 11:58	Add Invoice Item	100 USD for adding All parts service LRB dentin to invoice #787	--	Branch 1	100		-7763.05	INV-null	nahmad hamidiz
2589	2025-03-02 11:59	Add Invoice Item	100 USD for adding All parts service LRC dentin to invoice #787	--	Branch 1	100		-7863.05	INV-3	nahmad hamidiz

Id	Date	Type	Description	Scheme	Branch	DR(USD)	CR(USD)	Balance(USD)	Payment Ref	User
2590	2025-03-02 12:04	Add Invoice Item	100 USD for adding All parts service LRD dentin to invoice #3	--	Branch 1	100		-7963.05	INV-3	nahmad hamidiz
2591	2025-03-02 12:05	Payment	100 USD paid by patient for invoice #787	--	Branch 1		100	-7863.05	REC-303-I	Behrouz Behrouz
2592	2025-03-02 12:05	Amended Document	100 USD invoice payment amended for invoice #3	--	Branch 1	100		-7963.05		Behrouz Behrouz
2593	2025-03-02 12:07	Payment	200 USD paid by patient for invoice #3	--	Branch 1		200	-7763.05	REC-304-I	Behrouz Behrouz
2594	2025-03-02 13:54	Discount	Discount Updated 0 USD to 10 USD (10 Amount) in invoice #787 (Accounting Discount)	--	Branch 1		10	-7753.05	INV-3	nahmad hamidiz
2595	2025-03-02 13:56	Add Invoice Item	200 USD for adding service47 ULE dentin to invoice #null	--	Branch 1	200		-7953.05	INV-null	nahmad hamidiz

Id	Date	Type	Description	Scheme	Branch	DR(USD)	CR(USD)	Balance(USD)	Payment Ref	User
2596	2025-03-02 13:56	Add Invoice Item	200 USD for adding service47 ULC dentin to invoice #4	--	Branch 1	200		-8153.05	INV-4	nahmad hamidiz
2597	2025-03-02 13:56	Add Invoice Item	200 USD for adding service47 ULD dentin to invoice #4	--	Branch 1	200		-8353.05	INV-4	nahmad hamidiz
2598	2025-03-02 13:57	Discount	Discount Updated 0 USD to 20 USD (10 Percent) in invoice #788 (Sales Discount)	--	Branch 1		20	-8333.05	INV-4	Behrouz Behrouz
2599	2025-03-02 13:57	Discount	Discount Updated 0 USD to 20 USD (10 Percent) in invoice #788 (Sales Discount)	--	Branch 1		20	-8313.05	INV-4	Behrouz Behrouz

Id	Date	Type	Description	Scheme	Branch	DR(USD)	CR(USD)	Balance(USD)	Payment Ref	User
2600	2025-03-02 13:57	Discount	Discount Updated 0 USD to 40 USD (20 Percent) in invoice #788 (Sales Discount)	--	Branch 1		40	-8273.05	INV-4	Behrouz Behrouz
2601	2025-03-02 14:03	Discount	Discount Updated 20 USD to 56 USD (20 Amount) in invoice #788 (Accounting Discount)	--	Branch 1		36	-8237.05	INV-4	nahmad hamidiz
2602	2025-03-02 14:03	Discount	Discount Updated 20 USD to 56 USD (20 Amount) in invoice #788 (Accounting Discount)	--	Branch 1		36	-8201.05	INV-4	nahmad hamidiz
2603	2025-03-02 14:03	Discount	Discount Updated 40 USD to 72 USD (20 Amount) in invoice #788 (Accounting Discount)	--	Branch 1		32	-8169.05	INV-4	nahmad hamidiz

Id	Date	Type	Description	Scheme	Branch	DR(USD)	CR(USD)	Balance(USD)	Payment Ref	User
2604	2025-03-02 15:12	Payment	44 USD paid by patient for invoice #4	--	Branch 1		44	-8125.05	REC-305-I	Behrouz Behrouz
2605	2025-03-02 15:35	Payment	128 USD paid by patient for invoice #4	--	Branch 1		128	-7997.05	REC-306-I	Behrouz Behrouz
2606	2025-03-02 15:35	Payment	100 USD paid by patient for invoice #4	--	Branch 1		100	-7897.05	REC-307-I	Behrouz Behrouz
2607	2025-03-02 15:36	Amended Document	128 USD invoice payment amended for invoice #4	--	Branch 1	128		-8025.05		Behrouz Behrouz
2608	2025-03-02 15:36	Amended Document	44 USD invoice payment amended for invoice #4	--	Branch 1	44		-8069.05		Behrouz Behrouz
2609	2025-03-02 15:36	Amended Document	100 USD invoice payment amended for invoice #4	--	Branch 1	100		-8169.05		Behrouz Behrouz
2610	2025-03-02 17:12	Delete Invoice Item	service47 ULD dentin has been deleted in invoice #4		Branch 1	128		-7969.05	INV-4	nahmad hamidiz

Id	Date	Type	Description	Scheme	Branch	DR(USD)	CR(USD)	Balance(USD)	Payment Ref	User
2611	2025-03-02 17:13	Add Invoice Item	128 USD for adding service47 ULD dentin to invoice #4		Branch 1	128		-8169.05	INV-4	nahmad hamidiz
2612	2025-03-02 17:13	Delete Invoice Item	service47 ULD dentin has been deleted in invoice #4		Branch 1	128		-7969.05	INV-4	nahmad hamidiz
2613	2025-03-03 09:54	Add Invoice Item	200 USD for adding service47 LRE dentin to invoice #null	--	Branch 1	200		-8241.05	INV-null	nahmad hamidiz
2614	2025-03-03 10:00	Payment	200 USD paid by patient for invoice #5	--	Branch 1		200	-8041.05	REC-308-I	Behrouz Behrouz
2615	2025-03-03 10:06	Amended Document	200 USD invoice payment amended for invoice #5	--	Branch 1	200		-8241.05		Behrouz Behrouz
2616	2025-03-03 10:11	Payment	10 USD paid by patient for invoice #5	--	Branch 1		10	-8231.05	REC-309-I	Behrouz Behrouz

Id	Date	Type	Description	Scheme	Branch	DR(USD)	CR(USD)	Balance(USD)	Payment Ref	User
2617	2025-03-03 10:15	Payment	190 USD paid by patient for invoice #5	--	Branch 1		190	-8041.05	REC-310-I	Behrouz Behrouz
2618	2025-03-03 10:16	Amended Document	10 USD invoice payment -- amended for invoice #5		Branch 1	10		-8051.05		Behrouz Behrouz
2619	2025-03-03 10:16	Amended Document	190 USD invoice payment -- amended for invoice #5		Branch 1	190		-8241.05		Behrouz Behrouz
2620	2025-03-03 10:20	Payment	5 USD paid by patient for invoice #5	--	Branch 1		5	-8236.05	REC-311-I	Behrouz Behrouz
2621	2025-03-03 10:20	Amended Document	5 USD invoice payment -- amended for invoice #5		Branch 1	5		-8241.05		Behrouz Behrouz
2622	2025-03-03 10:21	Payment	10 USD paid by patient for invoice #5	--	Branch 1		10	-8231.05	REC-312-I	Behrouz Behrouz
2623	2025-03-03 10:41	Payment	90 USD paid by patient for invoice #5	--	Branch 1		90	-8141.05	REC-313-I	Behrouz Behrouz

Id	Date	Type	Description	Scheme	Branch	DR(USD)	CR(USD)	Balance(USD)	Payment Ref	User
2624	2025-03-03 10:47	Payment	25 USD for Installment Prepayment on invoice #5		Branch 1		50	-8091.05	REC-314-I	Behrouz Behrouz
2625	2025-03-03 11:05	Add Invoice Item	200 USD for adding service47 -- LRD dentin to invoice #5		Branch 1	200		-8341.05	INV-5	nahmad hamidiz
2626	2025-03-03 11:14	Add Invoice Item	100 USD for title to invoice #null		Branch 1	100		-8441.05	INV-null	nahmad hamidiz
2627	2025-03-03 15:10	Payment	5 USD paid by patient for invoice #7	--	Branch 1		5	-8436.05	REC-315-I	Behrouz Behrouz
2628	2025-03-03 15:10	Amended Document	5 USD invoice payment amended for invoice #7	--	Branch 1	5		-8441.05		Behrouz Behrouz
2629	2025-03-03 15:10	Payment	100 USD paid by patient for invoice #7	--	Branch 1		100	-8341.05	REC-316-I	Behrouz Behrouz

Id	Date	Type	Description	Scheme	Branch	DR(USD)	CR(USD)	Balance(USD)	Payment Ref	User
2630	2025-03-03 16:27	Add Invoice Item	1000 USD for adding All parts service UR2 B to invoice #null		Branch 1	1000		-9341.05	INV-null	nahmad hamidiz
2631	2025-03-03 16:29	Delete Invoice Item	All parts service UR2 B has been deleted in invoice #8		Branch 1	1000		-8341.05	INV-8	nahmad hamidiz
2632	2025-03-03 16:29	Add Invoice Item	1000 USD for adding All parts service UR2 B to invoice #8		Branch 1	1000		-9341.05	INV-8	nahmad hamidiz
2633	2025-03-03 16:30	Delete Invoice Item	All parts service UR1 B has been deleted in invoice #8		Branch 1		1000	-8341.05	INV-8	nahmad hamidiz
2634	2025-03-03 16:30	Delete Invoice Item	All parts service ULA B has been deleted in invoice #8		Branch 1		1000	-8341.05	INV-8	nahmad hamidiz

Id	Date	Type	Description	Scheme	Branch	DR(USD)	CR(USD)	Balance(USD)	Payment Ref	User
2635	2025-03-03 16:30	Discount	Discount Updated 0 USD to 100 USD (10 Amount) in invoice #791 (Accounting Discount)	--	Branch 1		100	-9241.05	INV-8	nahmad hamidiz
2636	2025-03-03 16:32	Discount	Discount Updated 100 USD to 0 USD (0 Amount) in invoice #791 (Accounting Discount)	--	Branch 1	100		-9341.05	INV-8	nahmad hamidiz
2637	2025-03-03 16:32	Discount	Discount Updated 0 USD to 100 USD (10 Amount) in invoice #791 (Accounting Discount)	--	Branch 1		100	-9241.05	INV-8	nahmad hamidiz
2638	2025-03-03 16:37	Add Invoice Item	1000 USD for adding All parts service LR1 O to invoice #null	--	Branch 1	1000		-10241	INV-null	nahmad hamidiz

Id	Date	Type	Description	Scheme	Branch	DR(USD)	CR(USD)	Balance(USD)	Payment Ref	User
2639	2025-03-03 16:39	Delete Invoice Item	All parts service LLA P has been deleted in invoice #9		Branch 1		1000	-9241.1	INV-9	nahmad hamidiz
2640	2025-03-03 16:39	Delete Invoice Item	All parts service LLB D has been deleted in invoice #9		Branch 1		1000	-9241.1	INV-9	nahmad hamidiz
2641	2025-03-03 16:39	Discount	Discount Updated 0 USD to 50 USD (5 Amount) in invoice #792 (Accounting Discount)		Branch 1		50	-10191.1	INV-9	nahmad hamidiz
2642	2025-03-03 16:43	Discount	Discount Updated 50 USD to 150 USD (15 Amount) in invoice #792 (Accounting Discount)		Branch 1		100	-10091.1	INV-9	nahmad hamidiz
2643	2025-03-03 16:45	Add Invoice Item	200 USD for adding service47 ULD dentin to invoice #null		Branch 1	200		-10291.1	INV-null	nahmad hamidiz

Id	Date	Type	Description	Scheme	Branch	DR(USD)	CR(USD)	Balance(USD)	Payment Ref	User
2644	2025-03-03 16:45	Delete Invoice Item	service47 ULB dentin has been deleted in invoice #10		Branch 1		200	-10091.1	INV-10	nahmad hamidiz
2645	2025-03-03 16:45	Delete Invoice Item	service47 ULA dentin has been deleted in invoice #10		Branch 1		200	-10091.1	INV-10	nahmad hamidiz
2646	2025-03-03 16:46	Discount	Discount Updated 0 USD to 10 USD -- (5 Amount) in invoice #793 (Accounting Discount)		Branch 1		10	-10281.1	INV-10	nahmad hamidiz
2647	2025-03-03 16:56	Add Invoice Item	200 USD for adding service47 ULB -- dentin to invoice #null		Branch 1	200		-10481.1	INV-null	nahmad hamidiz
2648	2025-03-03 16:57	Delete Invoice Item	service47 ULA dentin has been deleted in invoice #11		Branch 1		200	-10281.1	INV-11	nahmad hamidiz
2649	2025-03-03 16:57	Delete Invoice Item	service47 URA dentin has been deleted in invoice #11		Branch 1		200	-10281.1	INV-11	nahmad hamidiz

Id	Date	Type	Description	Scheme	Branch	DR(USD)	CR(USD)	Balance(USD)	Payment Ref	User
2650	2025-03-03 16:57	Discount	Discount Updated 0 USD to 20 USD (10 Amount) in invoice #794 (Accounting Discount)	--	Branch 1		20	-10461.1	INV-11	Behrouz Behrouz
2651	2025-03-03 16:59	Discount	Discount Updated 20 USD to 56 USD (20 Percent) in invoice #794 (Sales Discount)	--	Branch 1		36	-10425.1	INV-11	Behrouz Behrouz
2652	2025-03-03 17:00	Discount	Discount Updated 56 USD to 20 USD (0 Percent) in invoice #794 (Accounting Discount)	--	Branch 1	36		-10461.1	INV-11	Behrouz Behrouz
2653	2025-03-03 17:00	Discount	Discount Updated 20 USD to 40 USD (20 Amount) in invoice #794 (Accounting Discount)	--	Branch 1		20	-10441.1	INV-11	Behrouz Behrouz

Id	Date	Type	Description	Scheme	Branch	DR(USD)	CR(USD)	Balance(USD)	Payment Ref	User
2654	2025-03-03 17:01	Add Invoice Item	1000 USD for adding All parts service UL2 O to invoice #null		my branch 2	1000		-11441.1	INV-null	nahmad hamidiz
2655	2025-03-03 17:05	Add Invoice Item	1000 USD for adding All parts service -- LL4 D to invoice #12		Branch 1	1000		-12441.1	INV-12	nahmad hamidiz
2656	2025-03-03 17:08	Delete Invoice Item	All parts service LLB O has-- been deleted in invoice #12		Branch 1		1000	-11441.1	INV-12	nahmad hamidiz
2657	2025-03-03 17:08	Delete Invoice Item	All parts service LLC B has-- been deleted in invoice #12		Branch 1		1000	-11441.1	INV-12	nahmad hamidiz
2658	2025-03-03 17:08	Discount	Discount Updated 0 USD to 50 USD -- (5 Amount) in invoice #797 (Accounting Discount)		Branch 1		50	-12391.1	INV-12	Behrouz Behrouz

Id	Date	Type	Description	Scheme	Branch	DR(USD)	CR(USD)	Balance(USD)	Payment Ref	User
2659	2025-03-03 17:14	Add Invoice Item	2000 USD for adding Cleanings ULP to invoice #13	--	Branch 1	2000		-14391.1	INV-13	nahmad hamidiz
2660	2025-03-03 17:15	Discount	Discount Updated 0 USD to 1600 USD (80 Amount) in invoice #798 (Accounting Discount)	--	Branch 1		1600	-12791.1	INV-13	Behrouz Behrouz
2661	2025-03-03 17:16	Discount	Discount Updated 1600 USD to 1800 USD (90 Percent) in invoice #798 (Accounting Discount)	--	Branch 1		200	-12591.1	INV-13	Behrouz Behrouz
2662	2025-03-03 17:16	Discount	Discount Updated 1800 USD to 1900 USD (50 Percent) in invoice #798 (Sales Discount)	--	Branch 1		100	-12491.1	INV-13	new user
2684	2025-03-05 09:32	Payment	100 USD paid by patient for invoice #13	--	Branch 1		100	-12391.1	REC-323-I	Behrouz Behrouz

Id	Date	Type	Description	Scheme	Branch	DR(USD)	CR(USD)	Balance(USD)	Payment Ref	User
2685	2025-03-05 09:39	Amended Document	100 USD invoice payment amended for invoice #13		Branch 1	100		-12491.1	AMD-91	Behrouz Behrouz
2686	2025-03-05 09:39	Payment	100 paid by patient for invoice #13		Branch 1		100	-12391.1	REC-324-I	Behrouz Behrouz
2689	2025-03-08 13:38	Payment	10 USD paid by patient for invoice #12	--	Branch 1		10	-12381.1	REC-326-I	Behrouz Behrouz
2690	2025-03-08 13:40	Payment	50 USD paid by patient for invoice #1	--	my branch 2		50	-12331.1	REC-327-I	Behrouz Behrouz
2693	2025-03-09 13:39	Amended Document	100 USD invoice payment amended for invoice #13	--	Branch 1	100		-12431.1	AMD-93	Behrouz Behrouz
2694	2025-03-09 13:39	Payment	99.9999 paid by patient for invoice #13		Branch 1		99.9999	-12331.1	REC-330-I	Behrouz Behrouz

Closing Balance: -12331.1 USD