

Receipts For Invoices

Receipt Code	Receipt Date	Receipt Made By	MRN	Patient Name	Doctor Name	Doctor Department	Cash	Credit Card	Credit Card Charges	Cheque	Cheque No	Cheque Bank	Cheque Date	Bank Transfer	Transfer Account	Allocated	Loyalty	Loyalty Amount	Tabby	Bad Debit	Sp
REC-000157	07-03-2024	Super	13513	Baby Mahra ZUHAIR Zuhair	Dr Amira	Dental	0.00	65.00	0.00	0.00			07-03-2024	0.00		0.00	0	0.00	0.00	0.00	0.00
REC-000158	07-03-2024	Super	38939	fatma fatma	Dr Amira	Dental	0.00	0.00	0.00	0.00			07-03-2024	0.00		0.00	0	0.00	82.00	0.00	0.00
REC-1000159	07-03-2024	Super	30870	Miss Leen Ahmad	Crizell	Laser	30.00	0.00	0.00	0.00			07-03-2024	0.00		0.00	0	0.00	0.00	0.00	0.00
REC-000160	07-03-2024	Super	30870	Miss Leen Ahmad	Crizell	Laser	3,599.40	0.00	0.00	0.00			07-03-2024	0.00		0.00	0	0.00	0.00	0.00	0.00
							3,629.40	65.00	0.00	0.00				0.00		0.00		0.00	82.00	0.00	0.00