

## TRANSACTION DETAILED SUMMARY

Name: Rajvirr Jay Chauhan

File No.: 1055

Orthodontic Treatment: Metallic Braces- 2 Jaws

<b>TOTAL PACKAGE</b>	<b>AED 7000</b>
TOTAL INSURANCE (APPROVED- NET AMOUNT)	AED 2475.00
TOTAL CASH/CREDIT CARD PAYMENT/BANK TRANSFER	AED 1300.00
TOTAL UNPAID COPAY AMOUNT	AED 2475.00
03-Feb-2024 - CC	AED 500.00
22-Dec-2023-CC	AED 500.00
24-Jul-2023-CC	AED 300.00
MAY 2023 - INSURANCE	AED 112.50
APRIL 2023 - INSURANCE	AED 112.50
MARCH 2023 - INSURANCE	AED 112.50
FEB 2023 - INSURANCE	AED 112.50
JAN 2023 - INSURANCE	AED 112.50
DEC 2022 - INSURANCE	AED 112.50
OCT 2022 - INSURANCE	AED 112.50
AUG2022 - INSURANCE	AED 1687.50
TOTAL AMOUNT PAID AS OF FEB 2024	AED 3775.00
<b>OUTSTANDING BALANCE</b>	<b>AED 3225.00</b>