

Daily Income Report from 24-Aug-2023 24-Aug-2023

From Date: 24-Aug-2023 To Date: 24-Aug-2023

InvoiceNo	Bill Date	Receipt Date	File No	Name	Doctor	Services	Invoiced Amt	Discount	NetAmt	TotalVat	Tot Due Amt	Cash	Visa	Online	Cheque	Wallet	Total	Balance	Ins	BilledBy	EnteredOn	AppBookedBy	Sales	ReferredBy	KnowAboutUs	Refund	Insurance Company	Address
	10 Aug 2023	24 Aug 2023	19115	Sayyorakhon Khalilova	amr issa5	ROOT CANAL TREATMENT FOR POSTERIOR TOOTH,ZIRCONIUM CROWN	34,500.00	22,500.00	12,000.00	571.43	12,000.00	5,000.00	0.00	0.00	0.00	0.00	5,000.00	2,000.00	0.00	christine cuison	24-Aug-23	mirna mustafa			aaaa			
064324	17 Aug 2023	24 Aug 2023	8835	Ahmed Fawzi	sireen alixx	Advanced implantation	5,000.00	3,250.00	1,750.00	0.00	1,750.00	0.00	875.00	0.00	0.00	0.00	875.00	0.00	0.00	hamza admin	24-Aug-23	SAHAR KHALIFA			aaaa			
0-65330	20 Aug 2023	24 Aug 2023	36196	Mahir Abdellah Awad Hassan	loaay eatah	liposuction-gyncomastia	20,000.00	12,000.00	8,000.00	380.95	8,000.00	0.00	7,000.00	0.00	0.00	0.00	7,000.00	0.00	0.00	christine cuison	24-Aug-23	SAHAR KHALIFA			instgram			
065553	24 Aug 2023	24 Aug 2023	4527	Ahmad Fahim	Timothy jacobs	chiropractor	600.00	337.50	262.50	12.50	262.50	0.00	262.50	0.00	0.00	0.00	262.50	0.00	0.00	maria verdugo	24-Aug-23	reema soliman			aaaa			
065554	24 Aug 2023	24 Aug 2023	36316	Nabila Mohamed Solman Elnamany	Timothy jacobs	chiropractor	600.00	600.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	maria verdugo	24-Aug-23	reema soliman			Tiktok			
065555	24 Aug 2023	24 Aug 2023	36316	Nabila Mohamed Solman Elnamany	Rizza Nunez Espedido	MT.lymphatic massage back	500.00	500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	maria verdugo	24-Aug-23	reema soliman			Tiktok			
065556	24 Aug 2023	24 Aug 2023	14086	Gehan Sayed	shadan amthus	Hijama full body	500.00	350.00	150.00	7.50	157.50	0.00	157.50	0.00	0.00	0.00	157.50	0.00	0.00	maria verdugo	24-Aug-23	mohamed mashaly						
065557	24 Aug 2023	24 Aug 2023	34638	Yasmin Bashir Omar Abulaban	ghina alramahi	fat burn plus	1,000.00	1,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	maria verdugo	24-Aug-23	reema soliman			instgram			
065558	24 Aug 2023	24 Aug 2023	36536	Hadil Mohamed Ahmed Shofani	Hanan almasri	vanco body , Endoscopy balloon	25,000.00	16,075.00	8,925.00	0.00	8,925.00	0.00	8,925.00	0.00	0.00	0.00	8,925.00	0.00	0.00	maria verdugo	24-Aug-23	hussein			friend			
065559	24 Aug 2023	24 Aug 2023	36535	Elsayed Ebnelsawra Saad Elsayed Aly Elmeligy	hassan alwaa	consultation dental	500.00	500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Jaslen Grace	24-Aug-23	rana			instgram			
065560	24 Aug 2023	24 Aug 2023	17988	Halla Mohamed Awad	ghina alramahi	yellow peel face	4,800.00	3,360.00	1,440.00	68.57	1,440.00	0.00	1,440.00	0.00	0.00	0.00	1,440.00	0.00	0.00	Jaslen Grace	24-Aug-23	hussein						
065561	24 Aug 2023	24 Aug 2023	35587	Alaaeddin Mhd Yasser Dughmosh	Aws Alkhatib	PRP-hair,Regenera	9,500.00	5,500.00	4,000.00	190.48	4,000.00	0.00	0.00	4,000.00	0.00	0.00	4,000.00	0.00	0.00	maria verdugo	24-Aug-23	hussein			instgram			
065562	24 Aug 2023	24 Aug 2023	36538	Nida Zahid Zahid Mahmood	Hanan almasri	consultation non surgical	500.00	500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Jaslen Grace	24-Aug-23	reema soliman			Tiktok			
065563	24 Aug 2023	24 Aug 2023	36538	Nida Zahid Zahid Mahmood	Hanan almasri	consultation non surgical	500.00	500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	maria verdugo	24-Aug-23	reema soliman			Tiktok			
065564	24 Aug 2023	24 Aug 2023	36537	Faizan Khan Anwar Khan	shadan amthus	outdoor hijama	500.00	500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	maria verdugo	24-Aug-23	hussein			OUT DOOR COUPO			
065565	24 Aug 2023	24 Aug 2023	35683	Rania Sami Abdel Latif Badra	Hanan almasri	follow up	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	maria verdugo	24-Aug-23	reema soliman			instgram			
065566	24 Aug 2023	24 Aug 2023	30407	Wafa Ali Ragab El Sallak	ghina alramahi	follow up	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	maria verdugo	24-Aug-23	reema soliman			instgram			
065567	24 Aug 2023	24 Aug 2023	33711	Ahlam Rajab Moshmosh	Rizza Nunez Espedido	V- viora full legs	1,000.00	1,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	maria verdugo	24-Aug-23	reema soliman			instgram			
065568	24 Aug 2023	24 Aug 2023	35857	Maitha Ali Helal Obaid Alkhateri	manal laloui	MT.medical massage full body	750.00	750.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	maria verdugo	24-Aug-23	alisar rec			instgram			
065569	24 Aug 2023	24 Aug 2023	8835	Ahmed Fawzi	ahmed soleman	follow up	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	maria verdugo	24-Aug-23	reema soliman			aaaa			
065570	24 Aug 2023	24 Aug 2023	36534	Mariam Kanj	Hanan almasri	consultation balon	500.00	500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	maria verdugo	24-Aug-23	rasha assad			instgram			
065571	24 Aug 2023	24 Aug 2023	36540	Fady T M Alnemnem	Mohammed Ismaeil	Endoscopy balloon	20,000.00	12,000.00	8,000.00	0.00	8,000.00	0.00	8,000.00	0.00	0.00	0.00	8,000.00	0.00	0.00	maria verdugo	24-Aug-23	rasha assad			friend			
065572	24 Aug 2023	24 Aug 2023	34135	Muhammad Kashif Muhammad Iqbal	Hanan almasri	follow up	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	maria verdugo	24-Aug-23	mariam			facebook			
065573	24 Aug 2023	24 Aug 2023	8835	Ahmed Fawzi	haris bin tariq	MT.sport massage full body	750.00	750.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	maria verdugo	24-Aug-23	reema soliman			aaaa			

InvoiceNo	Bill Date	Receipt Date	File No	Name	Doctor	Services	Invoiced Amt	Discount	NetAmt	TotalVat	Tot Due Amt	Cash	Visa	Online	Cheque	Wallet	Total	Balance	Ins	BilledBy	EnteredOn	AppBookedBy	Sales	ReferredBy	KnowAboutUs	Refund	Insurance Company	Address		
065574	24 Aug 2023	24 Aug 2023	2843	Mounira Otman Yousef	Timothy Jacobs	chiropractor	600.00	600.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	maria verdugo	24-Aug-23	mariam								
065575	24 Aug 2023	24 Aug 2023	35704	Aminata Diallo	Hanan almasri	follow up	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	maria verdugo	24-Aug-23	rasha assad			friend					
065576	24 Aug 2023	24 Aug 2023	36539	Belal Mhd Faiad Al Kabouni	rashida	facial	500.00	150.00	350.00	16.67	350.00	0.00	350.00	0.00	0.00	0.00	350.00	0.00	0.00	Jaslen Grace	24-Aug-23	walaa abdullah			call center					
065577	24 Aug 2023	24 Aug 2023	21539	Rody Ghazi,,,,,Abou Samra,	reshma raj	laser ent	800.00	800.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Jaslen Grace	24-Aug-23	mirna mustafa			aaaa					
065579	24 Aug 2023	24 Aug 2023	36541	Saleh Abd Ullah Alboarib	Mohammed Ismaeil	Hijama full body	500.00	350.00	150.00	7.50	157.50	0.00	157.50	0.00	0.00	0.00	157.50	0.00	0.00	maria verdugo	24-Aug-23	alisar rec			facebook					
065580	24 Aug 2023	24 Aug 2023	36545	Tahani Jebali	manju sasidharan	FULL BIKINI	320.00	220.00	100.00	5.00	105.00	105.00	0.00	0.00	0.00	0.00	105.00	0.00	0.00	Jaslen Grace	24-Aug-23	mirna mustafa			instgram					
065581	24 Aug 2023	24 Aug 2023	35786	Najiba S Mohd Islam S Mohd Yousif Sharaf	Rizza Nunez Espedido	V- viora abdomen	1,000.00	1,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	maria verdugo	24-Aug-23	Maha Ali			instgram					
065582	24 Aug 2023	24 Aug 2023	36543	Usman Muhammad Ramzan Ali	alaa alalaloush	Endoscopy balloon	20,000.00	13,000.00	7,000.00	0.00	7,000.00	2,000.00	0.00	5,000.00	0.00	0.00	7,000.00	0.00	0.00	maria verdugo	24-Aug-23	mohamed mashaly			instgram					
065583	24 Aug 2023	24 Aug 2023	33398	Abdulmalek Othman	yasmin sabek	garment	1,200.00	400.00	800.00	0.00	800.00	0.00	800.00	0.00	0.00	0.00	800.00	0.00	0.00	Jaslen Grace	24-Aug-23	shrouk yousef			google					
065584	24 Aug 2023	24 Aug 2023	36547	Fatiha Talbi	Hanan almasri	PRP-hair	500.00	500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	maria verdugo	24-Aug-23	rasha assad			OUT DOOR COUPO					
065585	24 Aug 2023	24 Aug 2023	30807	Ibtisame Karami	manal lalouli	MT.lymphatic massage back	500.00	300.00	200.00	9.52	200.00	0.00	200.00	0.00	0.00	0.00	200.00	0.00	0.00	maria verdugo	24-Aug-23	rasha assad			instgram					
065586	24 Aug 2023	24 Aug 2023	34476	Bazgha Kadhim Abdul Rasool	Hanan almasri	PRP-hair,V- viora full body	11,500.00	8,400.00	3,100.00	147.62	3,100.00	0.00	3,100.00	0.00	0.00	0.00	3,100.00	0.00	0.00	maria verdugo	24-Aug-23	reema soliman			website					
065587	24 Aug 2023	24 Aug 2023	36542	Malek Issa Issa	shadan amthus	Hijama full body	500.00	350.00	150.00	7.50	157.50	0.00	157.50	0.00	0.00	0.00	157.50	0.00	0.00	maria verdugo	24-Aug-23	alisar rec			facebook					
065588	24 Aug 2023	24 Aug 2023	36551	Rabah Zeyad Rabah Abushukhdum	Aws Alkhatib	Fat burn- abdomen	1,000.00	580.00	420.00	20.00	420.00	0.00	420.00	0.00	0.00	0.00	420.00	0.00	0.00	maria verdugo	24-Aug-23	hussein			facebook					
065589	24 Aug 2023	24 Aug 2023	35672	Sarra Mohamed Abdulla Afif Alkarbi	yasmin sabek	retouch	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Jaslen Grace	24-Aug-23	shrouk yousef			instgram					
065590	24 Aug 2023	24 Aug 2023	35673	Wesam Abdel Haseeb Mohammad Alkarazoon	yasmin sabek	retouch	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Jaslen Grace	24-Aug-23	shrouk yousef			instgram					
065591	24 Aug 2023	24 Aug 2023	33743	Asia Ziad Alakka	hadeel thafer	SIMPLE COMPOSITE FILLING	1,000.00	800.00	200.00	9.52	200.00	0.00	200.00	0.00	0.00	0.00	200.00	0.00	0.00	Jaslen Grace	24-Aug-23	shrouk yousef			friend					
	24 Aug 2023	24 Aug 2023	36553	Mohamed Ezzat Elsaid Elsayed Elkhoul	Aws Alkhatib	PRP-hair,Regenera	9,500.00	5,500.00	4,000.00	190.48	4,000.00	0.00	500.00	0.00	0.00	0.00	500.00	3,500.00	0.00	0.00	maria verdugo	24-Aug-23	mohamed mashaly			facebook				
065592	24 Aug 2023	24 Aug 2023	36552	Muslim Khan Khanawada	Mohammed Ismaeil	Hijama full body	500.00	350.00	150.00	7.50	157.50	0.00	157.50	0.00	0.00	0.00	157.50	0.00	0.00	maria verdugo	24-Aug-23	mohamed mashaly			facebook					
065593	24 Aug 2023	24 Aug 2023	9507	Ahmed Nawfal Kunnil Abdul Kader	shadan amthus	Hijama full body	500.00	300.00	200.00	10.00	210.00	0.00	210.00	0.00	0.00	0.00	210.00	0.00	0.00	maria verdugo	24-Aug-23	alisar rec								
065594	24 Aug 2023	24 Aug 2023	36550	Taghreed Taghreed Rafek Alsaadi	ghina alramahi	lip filler Aliaxin,BOTOX nabotta upper face	2,000.00	1,100.00	900.00	42.86	900.00	0.00	900.00	0.00	0.00	0.00	900.00	0.00	0.00	Jaslen Grace	24-Aug-23	Maha Ali			instgram					
065595	24 Aug 2023	24 Aug 2023	36556	Khaloud Mostafa Falanknaz	yasmin sabek	outdoor derma	500.00	500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Jaslen Grace	24-Aug-23	hussein			OUT DOOR COUPO					
065596	24 Aug 2023	24 Aug 2023	16089	Saif Saeed	manju sasidharan	LHR-FULL BODY WITHOUT FACE MALE	1,500.00	1,500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Jaslen Grace	24-Aug-23	rasha assad			aaaa					

1,705.60	7,105.00	33,812.50	9,000.00	0.00	0.00	49,917.50	5,500.00	0.00
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