

Daily Income Report from 26-Jun-2023 26-Jun-2023

From Date: 26-Jun-2023 To Date: 26-Jun-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 | |
|-----------|-------------|--------------|---------|-----------------------------|-----------------------|--|--------------|-----------|----------|----------|-------------|----------|----------|--------|--------|--------|----------|----------|------|-------------|-----------|-----------------|-------|------------|-------------|--------|-------------------|---------|--|
| | 04 Feb 2023 | 26 Jun 2023 | 20687 | Hanan,,,,,Errossafi, | | ZIRCONIUM CROWN,VENEER 3d/1T | 19,000.00 | 9,500.00 | 9,500.00 | 452.38 | 9,500.00 | 1,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,000.00 | 5,500.00 | 0.00 | mhdi sareni | 26-Jun-23 | SAHAR KHALIFA | | | instagram | | | | |
| 0-50609 | 11 May 2023 | 26 Jun 2023 | 27382 | Lin,Saber,,,,Hanna, | LUBANA AHMAD | copoun 1 | 1,050.00 | 0.00 | 1,050.00 | 0.00 | 1,050.00 | 0.00 | 550.00 | 0.00 | 0.00 | 0.00 | 550.00 | 0.00 | 0.00 | jamal osama | 26-Jun-23 | fatima rec | | | instagram | | | | |
| 0-52672 | 05 Jun 2023 | 26 Jun 2023 | 29545 | Abdo Mikhael Bou Kaddaha | TIM | chiropractor | 4,800.00 | 2,640.00 | 2,160.00 | 102.86 | 2,160.00 | 500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 500.00 | 160.00 | 0.00 | hamza admin | 26-Jun-23 | alisar rec | | | call center | | | | |
| 0-50771 | 07 Jun 2023 | 26 Jun 2023 | 29025 | Claire Louise Hart | Sarah | fat burn plus | 1,000.00 | 450.00 | 550.00 | 0.00 | 550.00 | 0.00 | 550.00 | 0.00 | 0.00 | 0.00 | 550.00 | 0.00 | 0.00 | mhdi sareni | 26-Jun-23 | mohamed mashaly | | | instagram | | | | |
| 0-53655 | 12 Jun 2023 | 26 Jun 2023 | 30141 | Yehia Shaban Attia Mahmoud | Mohamed Eshac Alfaore | Fat burn- abdomen | 3,000.00 | 1,650.00 | 1,350.00 | 64.29 | 1,350.00 | 350.00 | 0.00 | 0.00 | 0.00 | 0.00 | 350.00 | 0.00 | 0.00 | hamza admin | 26-Jun-23 | alisar rec | | | instagram | | | | |
| | 18 Jun 2023 | 26 Jun 2023 | 8821 | Obaid Khalifa | IbrahimAl Ahmed | liposuction-gyncomastia | 20,000.00 | 12,000.00 | 8,000.00 | 380.95 | 8,000.00 | 0.00 | 1,000.00 | 0.00 | 0.00 | 0.00 | 1,000.00 | 5,500.00 | 0.00 | jamal osama | 26-Jun-23 | jamal osama | | | aaaa | | | | |
| 052306 | 20 Jun 2023 | 26 Jun 2023 | 28918 | Walid Mohamad | hassan alwaa | Advanced implantation | 5,000.00 | 3,500.00 | 1,500.00 | 0.00 | 1,500.00 | 0.00 | 1,500.00 | 0.00 | 0.00 | 0.00 | 1,500.00 | 0.00 | 0.00 | jamal osama | 26-Jun-23 | shrouk yousef | | | instagram | | | | |
| 053640 | 26 Jun 2023 | 26 Jun 2023 | 31345 | Marah Moaz Alarnaout | Kulthom | facial | 500.00 | 350.00 | 150.00 | 7.14 | 150.00 | 150.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 0.00 | 0.00 | mhdi sareni | 26-Jun-23 | mirna mustafa | | | choose | | | | |
| | 26 Jun 2023 | 26 Jun 2023 | 2753 | Dareen Abdulkareem Ibraheem | Yasmin Fawaz | ROOT CANAL TREATMENT FOR POSTERIOR TOOTH,ZIRCONIUM CROWN | 3,000.00 | 1,650.00 | 1,350.00 | 64.28 | 1,350.00 | 500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 500.00 | 850.00 | 0.00 | mhdi sareni | 26-Jun-23 | mirna mustafa | | | aaaa | | | | |
| | 26 Jun 2023 | 26 Jun 2023 | 21925 | Dolly,,,,Hoteit | warda | MESO-hyalurnic acid | 2,000.00 | 800.00 | 1,200.00 | 60.00 | 1,260.00 | 500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 500.00 | 760.00 | 0.00 | mhdi sareni | 26-Jun-23 | mirna mustafa | | | instagram | | | | |
| 053641 | 26 Jun 2023 | 26 Jun 2023 | 31351 | Aiham Mohammad Alsuliabi | lubana 2 | consultation service price | 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 | hamza admin | 26-Jun-23 | alisar rec | | | friend | | | | |
| 053642 | 26 Jun 2023 | 26 Jun 2023 | 31350 | Rita Hoteit | warda | UPPER LIP | 120.00 | 70.00 | 50.00 | 2.50 | 52.50 | 0.00 | 52.50 | 0.00 | 0.00 | 0.00 | 52.50 | 0.00 | 0.00 | mhdi sareni | 26-Jun-23 | mirna mustafa | | | friend | | | | |
| 053643 | 26 Jun 2023 | 26 Jun 2023 | 21925 | Dolly,,,,Hoteit | warda | UPPER LIP,FULL FACE FEMALE | 420.00 | 345.00 | 75.00 | 3.75 | 78.75 | 0.00 | 78.75 | 0.00 | 0.00 | 0.00 | 78.75 | 0.00 | 0.00 | mhdi sareni | 26-Jun-23 | mirna mustafa | | | instagram | | | | |

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|-----------|-------------|--------------|---------|---|------------------|--------------------------|--------------|----------|----------|----------|-------------|--------|----------|----------|--------|--------|----------|---------|------|-------------|-----------|-----------------|-------|------------|-------------|--------|-------------------|---------|
| 053644 | 26 Jun 2023 | 26 Jun 2023 | 31341 | Nujud Sultan Eid Saeed | Sarah | fat burn plus | 2,000.00 | 740.00 | 1,260.00 | 0.00 | 1,260.00 | 0.00 | 1,260.00 | 0.00 | 0.00 | 0.00 | 1,260.00 | 0.00 | 0.00 | hamza admin | 26-Jun-23 | mariam | | | snapchat | | | |
| 053645 | 26 Jun 2023 | 26 Jun 2023 | 18755 | Muna Murad Abdulrahman Ali | rashida | facial | 500.00 | 350.00 | 150.00 | 7.14 | 150.00 | 150.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 0.00 | 0.00 | mhdi sareni | 26-Jun-23 | mirna mustafa | | | aaaa | | | |
| 053646 | 26 Jun 2023 | 26 Jun 2023 | 31344 | Fatima Abdallah Ali Albloushi | mouna hellal | facial | 500.00 | 350.00 | 150.00 | 7.14 | 150.00 | 150.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 0.00 | 0.00 | mhdi sareni | 26-Jun-23 | mirna mustafa | | | friend | | | |
| 053647 | 26 Jun 2023 | 26 Jun 2023 | 31342 | Mariam Ali Elsayed Ali | Sarah | fat burn plus | 2,000.00 | 740.00 | 1,260.00 | 0.00 | 1,260.00 | 0.00 | 0.00 | 1,260.00 | 0.00 | 0.00 | 1,260.00 | 0.00 | 0.00 | hamza admin | 26-Jun-23 | mariam | | | facebook | | | |
| 053648 | 26 Jun 2023 | 26 Jun 2023 | 31340 | Hessa Rashid Saeed Khamis Alketbi | rooney touma | upper arch braces | 5,000.00 | 3,500.00 | 1,500.00 | 0.00 | 1,500.00 | 0.00 | 1,500.00 | 0.00 | 0.00 | 0.00 | 1,500.00 | 0.00 | 0.00 | mhdi sareni | 26-Jun-23 | mirna mustafa | | | friend | | | |
| 053649 | 26 Jun 2023 | 26 Jun 2023 | 28533 | Aisha Ali Saeed | dana taher | WHITENING (BLEACHING) | 600.00 | 210.00 | 390.00 | 18.57 | 390.00 | 0.00 | 390.00 | 0.00 | 0.00 | 0.00 | 390.00 | 0.00 | 0.00 | mhdi sareni | 26-Jun-23 | mirna mustafa | | | friend | | | |
| 053651 | 26 Jun 2023 | 26 Jun 2023 | 8180 | Hazem Elmobaid | Mohammed Ismaeil | Hijama full body | 500.00 | 350.00 | 150.00 | 7.14 | 150.00 | 0.00 | 150.00 | 0.00 | 0.00 | 0.00 | 150.00 | 0.00 | 0.00 | hamza admin | 26-Jun-23 | hussein | | | | | | |
| 053652 | 26 Jun 2023 | 26 Jun 2023 | 31349 | Jawahir Abdalla Salem Khasouni Alketbi | Sarah | fat burn plus | 1,000.00 | 500.00 | 500.00 | 0.00 | 500.00 | 0.00 | 500.00 | 0.00 | 0.00 | 0.00 | 500.00 | 0.00 | 0.00 | hamza admin | 26-Jun-23 | mariam | | | instgram | | | |
| 053653 | 26 Jun 2023 | 26 Jun 2023 | 19559 | Mohamed Sultan Hamoud Binjadaim Alsuwaidi | Hanan | 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 | mhdi sareni | 26-Jun-23 | mirna mustafa | | | aaaa | | | |
| 053654 | 26 Jun 2023 | 26 Jun 2023 | 31354 | Naseeha Mulleveetil Mulleveetil Gulam | Kulthom | facial | 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 | mhdi sareni | 26-Jun-23 | mirna mustafa | | | friend | | | |
| 053656 | 26 Jun 2023 | 26 Jun 2023 | 29025 | Claire Louise Hart | Sarah | fat burn plus | 1,000.00 | 450.00 | 550.00 | 0.00 | 550.00 | 0.00 | 550.00 | 0.00 | 0.00 | 0.00 | 550.00 | 0.00 | 0.00 | hamza admin | 26-Jun-23 | mohamed mashaly | | | instgram | | | |
| 053657 | 26 Jun 2023 | 26 Jun 2023 | 31358 | Kalthoom Abbas Ramadan Ali Alzarooni | yasmin sabek | BOTOX nabotta upper face | 1,000.00 | 600.00 | 400.00 | 20.00 | 420.00 | 420.00 | 0.00 | 0.00 | 0.00 | 0.00 | 420.00 | 0.00 | 0.00 | mhdi sareni | 26-Jun-23 | mirna mustafa | | | instgram | | | |
| 053658 | 26 Jun 2023 | 26 Jun 2023 | 31355 | Rinsha Rafeeqe Jasir Mustafa | rashida | facial | 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 | mhdi sareni | 26-Jun-23 | mirna mustafa | | | friend | | | |

| 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 | |
|-----------|-------------|--------------|---------|---------------------------------------|---------------|---|--------------|-----------|----------|----------|-------------|------|----------|----------|--------|--------|----------|----------|------|-------------|-----------|-----------------|-------|------------|-------------|--------|-------------------|---------|--|
| 053660 | 26 Jun 2023 | 26 Jun 2023 | 31347 | Jasna Anvar | Yasmin Fawaz | Normal SCALING (CLEANING) + POLISHING,WHITENING (BLEACHING) | 1,100.00 | 800.00 | 300.00 | 15.00 | 315.00 | 0.00 | 0.00 | 315.00 | 0.00 | 0.00 | 315.00 | 0.00 | 0.00 | mhdi sareni | 26-Jun-23 | mirna mustafa | | | facebook | | | | |
| 053661 | 26 Jun 2023 | 26 Jun 2023 | 31346 | Udayath Mandiyan Abdul Rahiman | gehad mohamed | CURas-FULL BODY WITH FACE | 5,200.00 | 3,500.00 | 1,700.00 | 80.95 | 1,700.00 | 0.00 | 0.00 | 1,700.00 | 0.00 | 0.00 | 1,700.00 | 0.00 | 0.00 | mhdi sareni | 26-Jun-23 | mirna mustafa | | | facebook | | | | |
| 053662 | 26 Jun 2023 | 26 Jun 2023 | 31361 | Sultan Saeed Mubarak Saeed Almutawa | AwsAlkhatib | Endoscopy balloon | 20,000.00 | 11,000.00 | 9,000.00 | 0.00 | 9,000.00 | 0.00 | 1,000.00 | 0.00 | 0.00 | 0.00 | 1,000.00 | 8,000.00 | 0.00 | hamza admin | 26-Jun-23 | hamza admin | | | friend | | | | |
| 053663 | 26 Jun 2023 | 26 Jun 2023 | 2980 | Jihen | yasmin sabek | BOTOX nabotta upper face,lip filler Aliaxin | 2,000.00 | 1,100.00 | 900.00 | 45.00 | 945.00 | 0.00 | 0.00 | 945.00 | 0.00 | 0.00 | 945.00 | 0.00 | 0.00 | mhdi sareni | 26-Jun-23 | mohamed mashaly | | | | | | | |
| 053664 | 26 Jun 2023 | 26 Jun 2023 | 17487 | Ali Ibrahim Ali Almansoori | harith | MT.sport massage back | 500.00 | 350.00 | 150.00 | 7.14 | 150.00 | 0.00 | 150.00 | 0.00 | 0.00 | 0.00 | 150.00 | 0.00 | 0.00 | hamza admin | 26-Jun-23 | mariam | | | aaaa | | | | |
| 053665 | 26 Jun 2023 | 26 Jun 2023 | 31357 | Noor Tawfik Alkadah | warda | FULL BODY WITH FACE FEMALE | 1,300.00 | 1,300.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | mhdi sareni | 26-Jun-23 | mirna mustafa | | | instgram | | | | |
| 053666 | 26 Jun 2023 | 26 Jun 2023 | 29584 | Nishant Mamtora | LUBANA AHMAD | vanco body | 1,000.00 | 737.50 | 262.50 | 0.00 | 262.50 | 0.00 | 262.50 | 0.00 | 0.00 | 0.00 | 262.50 | 0.00 | 0.00 | hamza admin | 26-Jun-23 | mariam | | | instgram | | | | |
| 053667 | 26 Jun 2023 | 26 Jun 2023 | 31363 | Samira Salim | yasmin sabek | BOTOX nabotta upper face,prophilo | 2,200.00 | 2,200.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | mhdi sareni | 26-Jun-23 | mirna mustafa | | | instgram | | | | |
| 053668 | 26 Jun 2023 | 26 Jun 2023 | 31353 | Musaab Osman Mohamed Abdelrahman | AwsAlkhatib | Fat burn- abdomen, vanco body | 12,000.00 | 7,500.00 | 4,500.00 | 114.29 | 4,500.00 | 0.00 | 4,500.00 | 0.00 | 0.00 | 0.00 | 4,500.00 | 0.00 | 0.00 | hamza admin | 26-Jun-23 | mariam | | | facebook | | | | |
| 053669 | 26 Jun 2023 | 26 Jun 2023 | 31364 | Aleema Fatima Ali | aisha | 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 | hamza admin | 26-Jun-23 | mariam | | | instgram | | | | |
| 053670 | 26 Jun 2023 | 26 Jun 2023 | 31370 | Samina Naz Qasim Mehmood | mouna hellal | facial, carbon peel | 2,900.00 | 1,230.00 | 1,670.00 | 10.00 | 1,680.00 | 0.00 | 1,680.00 | 0.00 | 0.00 | 0.00 | 1,680.00 | 0.00 | 0.00 | mhdi sareni | 26-Jun-23 | mirna mustafa | | | facebook | | | | |
| 053671 | 26 Jun 2023 | 26 Jun 2023 | 29248 | Shaimaa | Hanan | undereye filler teosyal | 1,500.00 | 550.00 | 950.00 | 47.50 | 997.50 | 0.00 | 997.50 | 0.00 | 0.00 | 0.00 | 997.50 | 0.00 | 0.00 | mhdi sareni | 26-Jun-23 | mostafa | | | friend | | | | |
| 053672 | 26 Jun 2023 | 26 Jun 2023 | 31352 | Rami Mohd Badreldin Mahmoud Alrawaqah | Sarah | vanco body | 1,000.00 | 580.00 | 420.00 | 0.00 | 420.00 | 0.00 | 420.00 | 0.00 | 0.00 | 0.00 | 420.00 | 0.00 | 0.00 | hamza admin | 26-Jun-23 | alisar rec | | | instgram | | | | |

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|-----------|-------------|--------------|---------|---------------------------------------|------------------|-------------------------------------|--------------|----------|----------|----------|-------------|------|----------|----------|--------|--------|----------|---------|------|-------------|-----------|---------------|-------|------------|-------------|--------|-------------------|---------|--|
| 053673 | 26 Jun 2023 | 26 Jun 2023 | 29248 | Shaimaa | warda | FULL BODY WITH FACE FEMALE | 1,300.00 | 950.00 | 350.00 | 17.50 | 367.50 | 0.00 | 367.50 | 0.00 | 0.00 | 0.00 | 367.50 | 0.00 | 0.00 | mhdi sareni | 26-Jun-23 | mirna mustafa | | | friend | | | | |
| 053674 | 26 Jun 2023 | 26 Jun 2023 | 31356 | Najat Mohamed Ali Mohamed Aljasm | aisha | Hijama full body | 500.00 | 350.00 | 150.00 | 7.14 | 150.00 | 0.00 | 0.00 | 150.00 | 0.00 | 0.00 | 150.00 | 0.00 | 0.00 | mhdi sareni | 26-Jun-23 | mariam | | | instagram | | | | |
| 053675 | 26 Jun 2023 | 26 Jun 2023 | 31356 | Najat Mohamed Ali Mohamed Aljasm | rashida | facial | 500.00 | 350.00 | 150.00 | 7.14 | 150.00 | 0.00 | 0.00 | 150.00 | 0.00 | 0.00 | 150.00 | 0.00 | 0.00 | mhdi sareni | 26-Jun-23 | mirna mustafa | | | instagram | | | | |
| 053676 | 26 Jun 2023 | 26 Jun 2023 | 31356 | Najat Mohamed Ali Mohamed Aljasm | gehad mohamed | BOtox allergan upper face, exosome | 3,300.00 | 1,600.00 | 1,700.00 | 33.33 | 1,700.00 | 0.00 | 0.00 | 1,700.00 | 0.00 | 0.00 | 1,700.00 | 0.00 | 0.00 | mhdi sareni | 26-Jun-23 | mirna mustafa | | | instagram | | | | |
| 053677 | 26 Jun 2023 | 26 Jun 2023 | 31372 | Jawahir Anwar Mohammed Husain | gehad mohamed | profhilo,BOTOX nabotta upper face | 2,200.00 | 900.00 | 1,300.00 | 65.00 | 1,365.00 | 0.00 | 1,365.00 | 0.00 | 0.00 | 0.00 | 1,365.00 | 0.00 | 0.00 | mhdi sareni | 26-Jun-23 | mirna mustafa | | | facebook | | | | |
| 053678 | 26 Jun 2023 | 26 Jun 2023 | 30693 | Mubarak Slayem Salem Balaswad Alameri | Sarah | Hijama full body,V- viora full body | 2,000.00 | 1,400.00 | 600.00 | 30.00 | 630.00 | 0.00 | 630.00 | 0.00 | 0.00 | 0.00 | 630.00 | 0.00 | 0.00 | hamza admin | 26-Jun-23 | mariam | | | instagram | | | | |
| 053679 | 26 Jun 2023 | 26 Jun 2023 | 30693 | Mubarak Slayem Salem Balaswad Alameri | harith | 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 | hamza admin | 26-Jun-23 | hamza admin | | | instagram | | | | |
| 053680 | 26 Jun 2023 | 26 Jun 2023 | 17351 | Bilel Chekhab | 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 | hamza admin | 26-Jun-23 | mariam | | | aaaa | | | | |
| 053681 | 26 Jun 2023 | 26 Jun 2023 | 31359 | Khalifa Masoud Rashed Hamad Alblooshi | 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 | hamza admin | 26-Jun-23 | hamza admin | | | friend | | | | |
| 053682 | 26 Jun 2023 | 26 Jun 2023 | 31376 | Rashed Awadh Mohammad Rashed | Mohammed Ismaeil | Hijama full body | 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 | hamza admin | 26-Jun-23 | alesar rec | | | friend | | | | |
| 053683 | 26 Jun 2023 | 26 Jun 2023 | 29102 | Avani Rajan Shah | LUBANA AHMAD | 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 | hamza admin | 26-Jun-23 | alesar rec | | | instagram | | | | |
| 053684 | 26 Jun 2023 | 26 Jun 2023 | 27950 | Safia Elrayah | LUBANA AHMAD | 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 | hamza admin | 26-Jun-23 | hamza admin | | | call center | | | | |
| 053685 | 26 Jun 2023 | 26 Jun 2023 | 27382 | Lin,Saber,,,,Hanna, | LUBANA AHMAD | 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 | hamza admin | 26-Jun-23 | Maha Ali | | | instagram | | | | |

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|-----------|-------------|--------------|---------|---------------------------------------|---------------|---|--------------|----------|--------|----------|-------------|------|--------|--------|--------|--------|--------|---------|------|----------|-------------|-------------|-----------------|------------|-------------|--------------------|-------------------|---------|--|
| 053686 | 26 Jun 2023 | 26 Jun 2023 | 22559 | Aysha,Bibi,,,,Sardar, | LUBANA AHMAD | 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 | 0.00 | hamza admin | 26-Jun-23 | mariam | | | bloogger adel Jama | | | |
| 053687 | 26 Jun 2023 | 26 Jun 2023 | 30605 | Jade Maawad | LUBANA AHMAD | 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 | 0.00 | hamza admin | 26-Jun-23 | mariam | | | instagram | | | |
| 053688 | 26 Jun 2023 | 26 Jun 2023 | 31366 | Abdelrahman Farid Mahmoud Zahran | aisha | Hijama full body | 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 | 0.00 | hamza admin | 26-Jun-23 | mariam | | | OUT DOOR COUPO | | | |
| 053689 | 26 Jun 2023 | 26 Jun 2023 | 31373 | Jowaher Fahad Al Ameri | gehad mohamed | carbon peel | 600.00 | 390.00 | 210.00 | 0.00 | 210.00 | 0.00 | 210.00 | 0.00 | 0.00 | 0.00 | 210.00 | 0.00 | 0.00 | 0.00 | mhdi sareni | 26-Jun-23 | mostafa | | | instagram | | | |
| 053690 | 26 Jun 2023 | 26 Jun 2023 | 30186 | Mahmoud Morad Abdulla Jumah Alansaari | Sarah | 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 | 0.00 | hamza admin | 26-Jun-23 | mariam | | | instagram | | | |
| 053691 | 26 Jun 2023 | 26 Jun 2023 | 31374 | Badir Juma Mohamed Alqasab | gehad mohamed | carbon peel | 600.00 | 390.00 | 210.00 | 0.00 | 210.00 | 0.00 | 210.00 | 0.00 | 0.00 | 0.00 | 210.00 | 0.00 | 0.00 | 0.00 | mhdi sareni | 26-Jun-23 | mirna mustafa | | | instagram | | | |
| 053692 | 26 Jun 2023 | 26 Jun 2023 | 30687 | Maria Rebecca Balbin Cabal | Sarah | 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 | 0.00 | hamza admin | 26-Jun-23 | alisar rec | | | facebook | | | |
| 053693 | 26 Jun 2023 | 26 Jun 2023 | 23398 | Fayez,Fozat,,,,Al Rifai, | Sarah | consultation medical reason | 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 | 0.00 | hamza admin | 26-Jun-23 | mariam | | | facebook | | | |
| 053694 | 26 Jun 2023 | 26 Jun 2023 | 31365 | Pelagie Etaka Ashu | lara mostafa | Normal SCALING (CLEANING) + POLISHING,WHITENING (BLEACHING) | 1,100.00 | 750.00 | 350.00 | 17.50 | 367.50 | 0.00 | 367.50 | 0.00 | 0.00 | 0.00 | 367.50 | 0.00 | 0.00 | 0.00 | mhdi sareni | 26-Jun-23 | mirna mustafa | | | facebook | | | |
| 053695 | 26 Jun 2023 | 26 Jun 2023 | 31381 | Elaheh Habibollah Kamfirouzi | AwsAlkhatib | consultation medical reason | 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 | 0.00 | hamza admin | 26-Jun-23 | alisar rec | | | instagram | | | |
| 053696 | 26 Jun 2023 | 26 Jun 2023 | 29634 | Rania Fawzy Abdelhafiz Abdalla | Humam | 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 | 0.00 | mhdi sareni | 26-Jun-23 | mirna mustafa | | | instagram | | | |
| 053697 | 26 Jun 2023 | 26 Jun 2023 | 31382 | Maryam Bahram Bahrami | AwsAlkhatib | consultation medical reason | 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 | 0.00 | hamza admin | 26-Jun-23 | alisar rec | | | instagram | | | |
| 053698 | 26 Jun 2023 | 26 Jun 2023 | 1077 | Roba Tawfiq Abdalleh | Sarah | consultation medical reason | 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 | 0.00 | hamza admin | 26-Jun-23 | mohamed mashaly | | | | | | |

| 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 | |
|-----------|-------------|--------------|---------|--------------------------------------|------------------|---|--------------|----------|--------|----------|-------------|------|--------|--------|--------|--------|--------|---------|------|----------|-------------|-------------|---------------|------------|-------------|--------------------|-------------------|---------|--|
| 053699 | 26 Jun 2023 | 26 Jun 2023 | 26350 | Aya Mohamed | warda | 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 | 0.00 | mhdi sareni | 26-Jun-23 | mariam | | | friend | | | |
| 053700 | 26 Jun 2023 | 26 Jun 2023 | 31367 | Khaled Mohamed Saleh Alawi Albreiki | AmerAl Boina | MT.medical massage full body | 750.00 | 600.00 | 150.00 | 7.50 | 157.50 | 0.00 | 157.50 | 0.00 | 0.00 | 0.00 | 157.50 | 0.00 | 0.00 | 0.00 | hamza admin | 26-Jun-23 | mariam | | | instagram | | | |
| 053701 | 26 Jun 2023 | 26 Jun 2023 | 11767 | Hamda | warda | 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 | 0.00 | mhdi sareni | 26-Jun-23 | mirna mustafa | | | bloogger adel Jama | | | |
| 053702 | 26 Jun 2023 | 26 Jun 2023 | 31371 | Ahmad Ihab Ahmed Eid | lana orfahli | Normal SCALING (CLEANING) + POLISHING,WHITENING (BLEACHING) | 1,100.00 | 850.00 | 250.00 | 12.50 | 262.50 | 0.00 | 262.50 | 0.00 | 0.00 | 0.00 | 262.50 | 0.00 | 0.00 | 0.00 | mhdi sareni | 26-Jun-23 | mirna mustafa | | | friend | | | |
| 053703 | 26 Jun 2023 | 26 Jun 2023 | 31379 | Amal Ali Buksh Ali Buksh | rashida | facial, IV DRIP | 1,700.00 | 1,647.50 | 52.50 | 0.00 | 52.50 | 0.00 | 52.50 | 0.00 | 0.00 | 0.00 | 52.50 | 0.00 | 0.00 | 0.00 | mhdi sareni | 26-Jun-23 | mirna mustafa | | | friend | | | |
| 053704 | 26 Jun 2023 | 26 Jun 2023 | 31386 | Amal Othman Salem Abu Karaki | yasmin sabek | BOTOX nabotta upper face | 1,000.00 | 600.00 | 400.00 | 20.00 | 420.00 | 0.00 | 420.00 | 0.00 | 0.00 | 0.00 | 420.00 | 0.00 | 0.00 | 0.00 | mhdi sareni | 26-Jun-23 | mariam | | | instagram | | | |
| 053705 | 26 Jun 2023 | 26 Jun 2023 | 31384 | Zakaria Kadri Fattal | 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 | 0.00 | hamza admin | 26-Jun-23 | hamza admin | | | google | | | |
| 053706 | 26 Jun 2023 | 26 Jun 2023 | 7202 | Ahmed Ali Alloghani | mouna hellal | facial,MESO-hyalurnic acid | 1,000.00 | 250.00 | 750.00 | 35.72 | 750.00 | 0.00 | 750.00 | 0.00 | 0.00 | 0.00 | 750.00 | 0.00 | 0.00 | 0.00 | mhdi sareni | 26-Jun-23 | rasha assad | | | aaaa | | | |
| 053707 | 26 Jun 2023 | 26 Jun 2023 | 24098 | Ahmad Deib,Anas,,,,,Alabas, | Sarah | Hijama full body | 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 | 0.00 | hamza admin | 26-Jun-23 | hamza admin | | | facebook | | | |
| 053708 | 26 Jun 2023 | 26 Jun 2023 | 30320 | Sawsen Lahmar Ep Machfar | Hanan | 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 | 0.00 | hamza admin | 26-Jun-23 | alisar rec | | | call center | | | |
| 053709 | 26 Jun 2023 | 26 Jun 2023 | 25111 | Ahmad Farhat | Mohammed Ismaeil | Hijama full body | 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 | 0.00 | hamza admin | 26-Jun-23 | alisar rec | | | aaaa | | | |
| 053710 | 26 Jun 2023 | 26 Jun 2023 | 31385 | Maha Abdulla Mohamed Shabani Alketbi | Kulthom | CURas-FULL BODY WITH FACE | 1,300.00 | 1,150.00 | 150.00 | 7.50 | 157.50 | 0.00 | 157.50 | 0.00 | 0.00 | 0.00 | 157.50 | 0.00 | 0.00 | 0.00 | mhdi sareni | 26-Jun-23 | mirna mustafa | | | friend | | | |
| 053711 | 26 Jun 2023 | 26 Jun 2023 | 26519 | Reem,,,,,Khalil, | manal laloui | MT.lymphatic massage abdomen | 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 | 0.00 | hamza admin | 26-Jun-23 | rasha assad | | | instagram | | | |

| 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 |
|-----------|-------------|--------------|---------|--|----------------------|---------------------------------------|--------------|----------|--------|----------|-------------|--------|--------|--------|--------|--------|--------|---------|------|-------------|-----------|---------------|-------|------------|----------------|--------|-------------------|---------|
| 053712 | 26 Jun 2023 | 26 Jun 2023 | 31387 | Hamda Alketbi | Iara mostafa | SIMPLE COMPOSITE FILLING | 5,000.00 | 4,100.00 | 900.00 | 45.00 | 945.00 | 0.00 | 945.00 | 0.00 | 0.00 | 0.00 | 945.00 | 0.00 | 0.00 | mhdi sareni | 26-Jun-23 | mariam | | | friend | | | |
| 053713 | 26 Jun 2023 | 26 Jun 2023 | 31362 | Mohamed El Nour Hag Sulaiman Elagib | aisha | Hijama full body | 500.00 | 350.00 | 150.00 | 7.14 | 150.00 | 150.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 0.00 | 0.00 | hamza admin | 26-Jun-23 | alisar rec | | | facebook | | | |
| 053714 | 26 Jun 2023 | 26 Jun 2023 | 29584 | Nishant Mamtora | Kristen Alva Daipan | 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 | hamza admin | 26-Jun-23 | mariam | | | instagram | | | |
| 053715 | 26 Jun 2023 | 26 Jun 2023 | 20494 | Reem, Maamon Al Joukhadar | Kristen Alva Daipan | 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 | hamza admin | 26-Jun-23 | mariam | | | friend | | | |
| 053716 | 26 Jun 2023 | 26 Jun 2023 | 31380 | Sanaa Ali Baksh | Iana orfahli | Normal SCALING (CLEANING) + POLISHING | 500.00 | 350.00 | 150.00 | 7.14 | 150.00 | 150.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 0.00 | 0.00 | mhdi sareni | 26-Jun-23 | mirna mustafa | | | OUT DOOR COUPO | | | |
| 053717 | 26 Jun 2023 | 26 Jun 2023 | 18782 | Sumiya Mohammad Janahi | Rizza Nunez Espedido | 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 | hamza admin | 26-Jun-23 | mariam | | | aaaa | | | |
| 053718 | 26 Jun 2023 | 26 Jun 2023 | 7202 | Ahmed Ali Alloghani | yasmin sabek | Botox dysport upper face | 1,800.00 | 1,050.00 | 750.00 | 35.71 | 750.00 | 0.00 | 750.00 | 0.00 | 0.00 | 0.00 | 750.00 | 0.00 | 0.00 | mhdi sareni | 26-Jun-23 | mirna mustafa | | | aaaa | | | |
| 053719 | 26 Jun 2023 | 26 Jun 2023 | 24394 | Basma Ali Mohammed | Hanan | 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 | hamza admin | 26-Jun-23 | mariam | | | friend | | | |
| 053720 | 26 Jun 2023 | 26 Jun 2023 | 28976 | Fatima Ali Mohamd Shakerhaq | Hanan | 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 | hamza admin | 26-Jun-23 | mariam | | | instagram | | | |
| 053721 | 26 Jun 2023 | 26 Jun 2023 | 24910 | Fahad, Ali, Abdalla, Murad, Alraeesi | Hanan | 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 | hamza admin | 26-Jun-23 | hussein | | | instagram | | | |
| 053722 | 26 Jun 2023 | 26 Jun 2023 | 24018 | Zahid, Mahmood, ,,, Mahmood Khan, | Hanan | 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 | hamza admin | 26-Jun-23 | rana | | | aaaa | | | |
| 053723 | 26 Jun 2023 | 26 Jun 2023 | 24298 | Neena, Mathew, Nair, Ayengeri, Mathew, | Hanan | 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 | hamza admin | 26-Jun-23 | shrouk yousef | | | instagram | | | |
| 053724 | 26 Jun 2023 | 26 Jun 2023 | 18558 | Reem Rashid Ali Hassan Almeraiyki | Kulthom | MESO-hyaluronic acid, facial | 1,000.00 | 250.00 | 750.00 | 35.71 | 750.00 | 0.00 | 750.00 | 0.00 | 0.00 | 0.00 | 750.00 | 0.00 | 0.00 | mhdi sareni | 26-Jun-23 | mirna mustafa | | | 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 |
|-----------|-------------|--------------|---------|---|------------------|---|--------------|-----------|-----------|-----------------|-------------|-----------------|------------------|-----------------|-------------|-------------|------------------|------------------|-------------|-------------|-----------|-----------------|----------------|------------|-------------|----------|-------------------|---------|
| 053725 | 26 Jun 2023 | 26 Jun 2023 | 31389 | Sara Zoher Malouhi | TIM | chiropractor | 1,200.00 | 900.00 | 300.00 | 15.00 | 315.00 | 0.00 | 315.00 | 0.00 | 0.00 | 0.00 | 315.00 | 0.00 | 0.00 | hamza admin | 26-Jun-23 | alisar rec | | | choose | | | |
| 053726 | 26 Jun 2023 | 26 Jun 2023 | 31388 | Abdullah Nasser Muthanna Nasser | 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 | hamza admin | 26-Jun-23 | hamza admin | | | google | | | |
| 053727 | 26 Jun 2023 | 26 Jun 2023 | 8821 | Obaid Khalifa | HusainHaidar | sick leave | 100.00 | 0.00 | 100.00 | 0.00 | 100.00 | 0.00 | 100.00 | 0.00 | 0.00 | 0.00 | 100.00 | 0.00 | 0.00 | mhdi sareni | 26-Jun-23 | mhdi sareni | | | aaaa | | | |
| | 26 Jun 2023 | 26 Jun 2023 | 4224 | Musabeh Rashid Alyammahi | larry | liposuction-gyncomastia | 20,000.00 | 8,500.00 | 11,500.00 | 547.62 | 11,500.00 | 0.00 | 1,500.00 | 0.00 | 0.00 | 0.00 | 1,500.00 | 10,000.00 | 0.00 | mhdi sareni | 26-Jun-23 | hussein | yasmin sabek ; | | | | | |
| 053728 | 26 Jun 2023 | 26 Jun 2023 | 31375 | Samar Saeed Khalil Mahmoud | yasmin sabek | BOTOX nabotta upper face | 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 | hamza admin | 26-Jun-23 | mirna mustafa | | | friend | | | |
| 053729 | 26 Jun 2023 | 26 Jun 2023 | 24312 | Hussein,,,,,Sleem, | AwsAlkhatib | fat burn plus | 1,000.00 | 500.00 | 500.00 | 0.00 | 500.00 | 0.00 | 500.00 | 0.00 | 0.00 | 0.00 | 500.00 | 0.00 | 0.00 | hamza admin | 26-Jun-23 | alisar rec | | | facebook | | | |
| 053730 | 26 Jun 2023 | 26 Jun 2023 | 31391 | Bakheet Ahmed Bakheet Soulaih Almenhali | larry | liposuction-gyncomastia | 20,000.00 | 12,000.00 | 8,000.00 | 380.95 | 8,000.00 | 0.00 | 8,000.00 | 0.00 | 0.00 | 0.00 | 8,000.00 | 0.00 | 0.00 | mhdi sareni | 26-Jun-23 | mariam | yasmin sabek ; | | | instgram | | |
| 053731 | 26 Jun 2023 | 26 Jun 2023 | 31394 | Taufiq Salim Saleh Said | Kulthom | facial,MESO-hyalurnic acid | 1,000.00 | 300.00 | 700.00 | 33.33 | 700.00 | 0.00 | 700.00 | 0.00 | 0.00 | 0.00 | 700.00 | 0.00 | 0.00 | mhdi sareni | 26-Jun-23 | mirna mustafa | | | instgram | | | |
| 053732 | 26 Jun 2023 | 26 Jun 2023 | 17905 | Samira Ziad | yasmin sabek | BOTOX nabotta upper face, chin filler aliaxin | 2,200.00 | 1,300.00 | 900.00 | 19.05 | 900.00 | 0.00 | 0.00 | 900.00 | 0.00 | 0.00 | 900.00 | 0.00 | 0.00 | mhdi sareni | 26-Jun-23 | mohamed mashaly | | | | | | |
| 053733 | 26 Jun 2023 | 26 Jun 2023 | 28851 | Tatsiana | gehad mohamed | nose filer my filler | 700.00 | 300.00 | 400.00 | 20.00 | 420.00 | 420.00 | 0.00 | 0.00 | 0.00 | 0.00 | 420.00 | 0.00 | 0.00 | mhdi sareni | 26-Jun-23 | mariam | | | instgram | | | |
| 053734 | 26 Jun 2023 | 26 Jun 2023 | 31393 | Honeypreet Singh Harjeet Singh | rashida | facial | 500.00 | 350.00 | 150.00 | 7.14 | 150.00 | 150.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 0.00 | 0.00 | mhdi sareni | 26-Jun-23 | mirna mustafa | | | instgram | | | |
| 053735 | 26 Jun 2023 | 26 Jun 2023 | 9109 | Safa | Sarah | 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 | hamza admin | 26-Jun-23 | hussein | | | | | | |
| | | | | | | | | | | 2,992.64 | | 4,590.00 | 36,861.25 | 7,120.00 | 0.00 | 0.00 | 48,571.25 | 30,770.00 | 0.00 | | | | | | | | | |