

**Daily Income Report from 25-Jul-2023 25-Jul-2023**

From Date: 25-Jul-2023 To Date: 25-Jul-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
059455	25 Jul 2023	25 Jul 2023	33569	Lin	hadeel thafer	TOOTH EXTRACTION PEDIATRIC	500.00	250.00	250.00	11.90	250.00	250.00	0.00	0.00	0.00	0.00	250.00	0.00	0.00	christine cuison	25-Jul-23	SAHAR KHALIFA			instagram			
059456	25 Jul 2023	25 Jul 2023	33870	Mubarak Nasir Salim Musfer Alkarbi	Mohammed Ismaeil	Endoscopy balloon , BALLON REMOVAL	26,000.00	15,500.00	10,500.00	0.00	10,500.00	0.00	10,500.00	0.00	0.00	0.00	10,500.00	0.00	0.00	maria verdugo	25-Jul-23	mohamed mashaly			instagram			
059457	25 Jul 2023	25 Jul 2023	27304	Hend,Mohamed,Ibrahim, Ahmed,,Hammad,	warda ibrahim	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	christine cuison	25-Jul-23	SAHAR KHALIFA			friend			
059458	25 Jul 2023	25 Jul 2023	10818	Abdulkader	warda ibrahim	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	christine cuison	25-Jul-23	SAHAR KHALIFA			aaaa			
059459	25 Jul 2023	25 Jul 2023	33871	Hamad Nasir Salim Musfar Alkarbi	Mohammed Ismaeil	Endoscopy balloon , BALLON REMOVAL	26,000.00	15,500.00	10,500.00	0.00	10,500.00	0.00	10,500.00	0.00	0.00	0.00	10,500.00	0.00	0.00	maria verdugo	25-Jul-23	mohamed mashaly			instagram			
059460	25 Jul 2023	25 Jul 2023	33872	Alia Mohammed Abdulrahman Bin Qutami	gehad mohamed	vanco body	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	25-Jul-23	hussein			instagram			
059461	25 Jul 2023	25 Jul 2023	24872	Mustafa Treq Jasim Al Karawi	yasser salamah3	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	christine cuison	25-Jul-23	SAHAR KHALIFA			friend			
059462	25 Jul 2023	25 Jul 2023	33226	Mahrous Mouafak Alhenawi	Mohammed Ismaeil	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	25-Jul-23	alisar rec			instagram			
059463	25 Jul 2023	25 Jul 2023	26111	Yousuf,Hassan,Saif,Mohamed,Alabdouli	Mohammed Ismaeil	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	25-Jul-23	alisar rec			instagram			
059464	25 Jul 2023	25 Jul 2023	31237	Ahmed Hassan Saeed Ahmed Alhmoudi	Aws Alkhatib	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	25-Jul-23	alisar rec			friend			
059465	25 Jul 2023	25 Jul 2023	28580	Huda,Almas,Ramadhan,S almin,	mouna hellal	facial	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	christine cuison	25-Jul-23	mohamed mashaly			instagram			
	28 Apr 2023	25 Jul 2023	26315	Ikram Amokrane	alaa qeshta	FULL BODY WITHOUT FACE FEMALE	7,500.00	6,300.00	1,200.00	60.00	1,260.00	0.00	545.00	0.00	0.00	0.00	545.00	0.00	0.00	jamal osama	25-Jul-23	mariam			facebook			

055532	06 Jul 2023	25 Jul 2023	32161	Maha Khalifa Salem Alghfeli	Hanan almasri	fat burn plus	5,000.00	2,250.00	2,750.00	0.00	2,750.00	0.00	1,000.00	0.00	0.00	0.00	1,000.00	750.00	0.00	hamza admin	25-Jul-23	mirna mustafa			friend			
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0-59388	12 Jul 2023	25 Jul 2023	32812	Ksenia Bykadorova	Iary balga	eyebrow lift	18,000.00	13,000.00	5,000.00	238.10	5,000.00	0.00	2,000.00	0.00	0.00	0.00	2,000.00	0.00	0.00	jamal osama	25-Jul-23	mirna mustafa			instagram				
059438	25 Jul 2023	25 Jul 2023	32161	Maha Khalifa Salem Alghfeli	gehad mohamed	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	25-Jul-23	mariam			friend				
059439	25 Jul 2023	25 Jul 2023	32338	Babar Jehangir Muhammad Anwar	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	25-Jul-23	mariam			friend				
059440	25 Jul 2023	25 Jul 2023	33868	Syed Athar Naved Syed Hadi Hasan	Timothy jacobs	chiropractor	600.00	300.00	300.00	14.29	300.00	0.00	300.00	0.00	0.00	0.00	300.00	0.00	0.00	maria verdugo	25-Jul-23	reema soliman			friend				
059442	25 Jul 2023	25 Jul 2023	32124	Ahmed Abdelsalam Omer Elhag	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	25-Jul-23	alisar rec			facebook				
059443	25 Jul 2023	25 Jul 2023	11055	Nazia Abdul Sattar Laghari	warda ibrahim	FULL BODY WITHOUT FACE FEMALE	1,250.00	1,000.00	250.00	12.50	262.50	0.00	262.50	0.00	0.00	0.00	262.50	0.00	0.00	christine cuison	25-Jul-23	SAHAR KHALIFA			OUT DOOR COUPO				
059444	25 Jul 2023	25 Jul 2023	24249	Soha,Jamal,,,,Alrajjou,	manju sasidharan	FULL BODY WITHOUT FACE FEMALE	1,250.00	950.00	300.00	15.00	315.00	0.00	315.00	0.00	0.00	0.00	315.00	0.00	0.00	christine cuison	25-Jul-23	SAHAR KHALIFA			friend				
059445	25 Jul 2023	25 Jul 2023	32626	Firass Marwan Bcharah	haris bin tariq	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	maria verdugo	25-Jul-23	mariam			friend				
059446	25 Jul 2023	25 Jul 2023	33866	Deema Dababneh	gehad mohamed	PRP-face	500.00	250.00	250.00	12.50	262.50	0.00	262.50	0.00	0.00	0.00	262.50	0.00	0.00	christine cuison	25-Jul-23	hussein			instagram				
059447	25 Jul 2023	25 Jul 2023	33865	Fedaa Abdel Fattah Asaad Tahleesh	gehad mohamed	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	christine cuison	25-Jul-23	mariam			instagram				
059448	25 Jul 2023	25 Jul 2023	23097	Haitthem,,,,Awanes,	gehad mohamed	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	christine cuison	25-Jul-23	reema soliman			friend				
059449	25 Jul 2023	25 Jul 2023	15331	Fatma Rashed	Yasmin Fawaz	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	christine cuison	25-Jul-23	SAHAR KHALIFA			aaaa				
059451	25 Jul 2023	25 Jul 2023	26315	Ikram Amokrane	warda ibrahim	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	christine cuison	25-Jul-23	hussein			facebook				

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059452	25 Jul 2023	25 Jul 2023	31261	Mariam Hussein Ghuloom Al Mouini	mouna hellal	facial	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	christine cuison	25-Jul-23	mirna mustafa			OUT DOOR COUPO			
059453	25 Jul 2023	25 Jul 2023	33869	Amani Thabit Abdullah Azaqer	manju sasadharan	FULL BODY WITHOUT FACE FEMALE	1,250.00	1,250.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	christine cuison	25-Jul-23	hussein			instgram			
059454	25 Jul 2023	25 Jul 2023	33867	Iman Abed Khalifa Almheri	Rizza Nunez Espedido	MT.lymphatic massage full body	5,000.00	3,950.00	1,050.00	50.00	1,050.00	0.00	1,050.00	0.00	0.00	0.00	1,050.00	0.00	0.00	maria verdugo	25-Jul-23	hussein			instgram			
							<b>414.29</b>					<b>250.00</b>	<b>26,735.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>26,985.00</b>	<b>750.00</b>	<b>0.00</b>									