

**Daily Income Report from 04-Oct-2023 04-Oct-2023**

From Date: 04-Oct-2023 To Date: 04-Oct-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
0-50780	03 Jun 2023	04 Oct 2023	29300	Mariam Hmoud Sulaiman	IbrahimAl Ahmed	Bodylift 360,breast reduction	95,000.00	42,000.00	53,000.00	2,523.81	53,000.00	0.00	0.00	15,000.00	0.00	0.00	15,000.00	33,000.00	0.00	mhdi sareni	4-Oct-23	SAHAR KHALIFA			facebook			
0-68239	21 Jun 2023	04 Oct 2023	30769	Fadhela Taleb	warda ibrahim	FULL BODY WITHOUT FACE FEMALE	8,750.00	7,250.00	1,500.00	71.43	1,500.00	300.00	0.00	0.00	0.00	0.00	300.00	0.00	0.00	mhdi sareni	4-Oct-23	mirna mustafa			friend			
0-71603	05 Sep 2023	04 Oct 2023	36834	Ibrahim Bilal Salem Mubarak Alfalasi	sireen alixx	Advanced implantation	115,000.00	92,000.00	23,000.00	0.00	23,000.00	0.00	3,000.00	0.00	0.00	0.00	3,000.00	10,000.00	0.00	christine cuison	4-Oct-23	SAHAR KHALIFA			friend			
	22 Sep 2023	04 Oct 2023	11434	Justice Ekene Idioha	sireen alixx	ROOT CANAL TREATMENT FOR POSTERIOR TOOTH	1,500.00	700.00	800.00	38.10	800.00	250.00	0.00	0.00	0.00	0.00	250.00	0.00	0.00	christine cuison	4-Oct-23	hussein						
0-73564	25 Sep 2023	04 Oct 2023	36327	Yor Anei Ajoung Ajiing	mohammad alqdra	physio compination legs	6,000.00	3,600.00	2,400.00	114.29	2,400.00	1,200.00	0.00	0.00	0.00	0.00	1,200.00	0.00	0.00	maria verdugo	4-Oct-23	alisar rec			friend			
	27 Sep 2023	04 Oct 2023	35017	Amir Jan Gul Muhammad	ahmed soleman	SV- Uro improve circulation	7,500.00	5,750.00	1,750.00	83.33	1,750.00	500.00	0.00	0.00	0.00	0.00	500.00	750.00	0.00	maria verdugo	4-Oct-23	reema soliman			instgram			
0-72962	30 Sep 2023	04 Oct 2023	8764	Halima Krachai	mohamed hamouda	Veneer premium/20t	14,000.00	7,500.00	6,500.00	309.52	6,500.00	1,000.00	0.00	5,000.00	0.00	0.00	6,000.00	0.00	0.00	hamza admin	4-Oct-23	SAHAR KHALIFA			friend			
	30 Sep 2023	04 Oct 2023	39352	Waad Mutwali Osman Mohamed	mohammed alkubaisi	lab test , gastric sleeve	32,000.00	16,000.00	16,000.00	0.00	16,000.00	0.00	6,000.00	0.00	0.00	0.00	6,000.00	5,000.00	0.00	Jaslen Grace	4-Oct-23	SAHAR KHALIFA			friend			
073590	04 Oct 2023	04 Oct 2023	36047	Sauod Said Hamid Aldhahouri Aldhuhoori	loaay eatah	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	Jaslen Grace	4-Oct-23	SAHAR KHALIFA			friend			
073592	04 Oct 2023	04 Oct 2023	39620	Maria Tahir Tahir Shahzad	gehad mohamed	SDM-secret Due microneedling face	3,600.00	1,600.00	2,000.00	95.24	2,000.00	0.00	2,000.00	0.00	0.00	0.00	2,000.00	0.00	0.00	Jaslen Grace	4-Oct-23	Jaslen Grace			friend			
073593	04 Oct 2023	04 Oct 2023	39620	Maria Tahir Tahir Shahzad	reshma raj	facial	500.00	400.00	100.00	4.76	100.00	0.00	100.00	0.00	0.00	0.00	100.00	0.00	0.00	Jaslen Grace	4-Oct-23	Jaslen Grace			friend			
073594	04 Oct 2023	04 Oct 2023	30769	Fadhela Taleb	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	Jaslen Grace	4-Oct-23	SAHAR KHALIFA			friend			
073595	04 Oct 2023	04 Oct 2023	11055	Nazia Abdul Sattar Laghari	warda ibrahim	FULL BODY WITHOUT FACE FEMALE	1,250.00	990.00	260.00	12.38	260.00	260.00	0.00	0.00	0.00	0.00	260.00	0.00	0.00	Jaslen Grace	4-Oct-23	noura alsafadi			OUT DOOR COUPO			
073596	04 Oct 2023	04 Oct 2023	16100	Arisha Abd Alrashid	gehad mohamed	Fat burn- abdomen	6,000.00	4,000.00	2,000.00	100.00	2,100.00	0.00	0.00	2,100.00	0.00	0.00	2,100.00	0.00	0.00	maria verdugo	4-Oct-23	mohamed mashaly			bloogger adel Jama			
073597	04 Oct 2023	04 Oct 2023	39619	Imad Hammad Hussein	ahmad khamis	Hijama full body	500.00	300.00	200.00	9.52	200.00	200.00	0.00	0.00	0.00	0.00	200.00	0.00	0.00	maria verdugo	4-Oct-23	hussein			friend			
073598	04 Oct 2023	04 Oct 2023	39625	Mahmoud Abdellatif Loutfi Abdellatif Badawi	meriem medjabri	EAR	150.00	50.00	100.00	5.00	105.00	105.00	0.00	0.00	0.00	0.00	105.00	0.00	0.00	maria verdugo	4-Oct-23	hussein			facebook			
073599	04 Oct 2023	04 Oct 2023	39630	Rim Abdallah Kanfani	warda ibrahim	FULL BIKINI	320.00	220.00	100.00	4.76	100.00	100.00	0.00	0.00	0.00	0.00	100.00	0.00	0.00	Jaslen Grace	4-Oct-23	SAHAR KHALIFA			google			
073600	04 Oct 2023	04 Oct 2023	39626	Sherif Abdelwahab Abdaljalil Hamad	meriem medjabri	EAR	150.00	50.00	100.00	5.00	105.00	105.00	0.00	0.00	0.00	0.00	105.00	0.00	0.00	maria verdugo	4-Oct-23	hussein			facebook			
073601	04 Oct 2023	04 Oct 2023	970	Moncer Benabelkrim Rafrafi	ahmad khamis	Hijama full body	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	4-Oct-23	hussein						
073602	04 Oct 2023	04 Oct 2023	978	Abdulla Hassan Zayed Juma Alasli	ahmad khamis	Hijama full body	500.00	300.00	200.00	9.52	200.00	0.00	210.00	0.00	0.00	0.00	210.00	0.00	0.00	maria verdugo	4-Oct-23	mariam						
073603	04 Oct 2023	04 Oct 2023	23703	Walaa,Riad,,,,Alsehnawi,	manju sasidharan	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	Jaslen Grace	4-Oct-23	noura alsafadi			facebook			
073604	04 Oct 2023	04 Oct 2023	13084	Ali	Mohammed Ismaeil	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	4-Oct-23	mariam						
073605	04 Oct 2023	04 Oct 2023	977	Gladys Cosido Aveia	Mohammed Ismaeil	Fat burn- abdomen	2,000.00	1,000.00	1,000.00	47.62	1,000.00	0.00	1,000.00	0.00	0.00	0.00	1,000.00	0.00	0.00	hamza admin	4-Oct-23	mariam						
073606	04 Oct 2023	04 Oct 2023	39628	Ahmad Mohammed Ahmad Salah Almadhaani	ahmad khamis	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	hamza admin	4-Oct-23	hussein			google			

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	
073607	04 Oct 2023	04 Oct 2023	36834	Ibrahim Bilal Salem Mubarak Alfalasi	siren alixx			0.00			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Jaslen Grace	4-Oct-23	rasha assad			friend				
073608	04 Oct 2023	04 Oct 2023	16206	Zubair Jan	manju sasidharan	BEARD LINE UPPER	1,140.00	840.00	300.00	15.00	315.00	315.00	0.00	0.00	0.00	0.00	315.00	0.00	0.00	Jaslen Grace	4-Oct-23	mohamed mashaly							
073609	04 Oct 2023	04 Oct 2023	23327	Zakia Abdel Aziz El,,,,,Bayoumi El Khangj,	Kristen Alva Daipan	MT.medical massage full body	750.00	600.00	150.00	7.14	150.00	0.00	150.00	0.00	0.00	0.00	150.00	0.00	0.00	hamza admin	4-Oct-23	reema soliman			facebook				
073610	04 Oct 2023	04 Oct 2023	23327	Zakia Abdel Aziz El,,,,,Bayoumi El Khangj,	aisha multani	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	4-Oct-23	reema soliman			facebook				
073611	04 Oct 2023	04 Oct 2023	39624	Afzal Khan Shamshad Khan	Mohamad Moselhe	consultation plastic surgery	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	4-Oct-23	hussein			friend				
073612	04 Oct 2023	04 Oct 2023	39629	Houda Zeggar	Mohamad Moselhe	consultation plastic surgery	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	4-Oct-23	hussein			instagram				
073613	04 Oct 2023	04 Oct 2023	39630	Rim Abdallah Kanfani	Mohamad Moselhe	consultation plastic surgery	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	4-Oct-23	Jaslen Grace			google				
073614	04 Oct 2023	04 Oct 2023	39622	Mohamed Eltaib Elhag Ali Ahmed	ahmed soleman	consultation urology	500.00	200.00	300.00	14.29	300.00	300.00	0.00	0.00	0.00	0.00	300.00	0.00	0.00	hamza admin	4-Oct-23	mohamed mashaly			friend				
073615	04 Oct 2023	04 Oct 2023	39621	Syeda Hilal Noori	shadan amthus	Hijama full body	500.00	300.00	200.00	10.00	210.00	210.00	0.00	0.00	0.00	0.00	210.00	0.00	0.00	hamza admin	4-Oct-23	mariam			friend				
073616	04 Oct 2023	04 Oct 2023	38750	Natallia Kremaskaya	Malaz Almardi	Veneer premium/10T	8,000.00	8,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Jaslen Grace	4-Oct-23	SAHAR KHALIFA			instagram				
073617	04 Oct 2023	04 Oct 2023	38750	Natallia Kremaskaya	Malaz Almardi	Veneer premium/10T	8,000.00	8,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Jaslen Grace	4-Oct-23	SAHAR KHALIFA			instagram				
073618	04 Oct 2023	04 Oct 2023	37675	Nadia Zahir	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	Jaslen Grace	4-Oct-23	mirna mustafa			google				
073619	04 Oct 2023	04 Oct 2023	39641	Rey De La Cruz Lovero	ahmad khamis	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	hamza admin	4-Oct-23	mohamed mashaly			friend				
073620	04 Oct 2023	04 Oct 2023	2638	Sara Bouyahaoui	gehad mohamed	Fat burn- abdomen, vanco body , fat burn plus	14,000.00	8,090.00	5,910.00	90.00	6,000.00	0.00	0.00	6,000.00	0.00	0.00	6,000.00	0.00	0.00	hamza admin	4-Oct-23	mohamed mashaly							
073621	04 Oct 2023	04 Oct 2023	38536	Saber Ghaleb Alkalaani	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	Jaslen Grace	4-Oct-23	Maria rec			friend				
	04 Oct 2023	04 Oct 2023	39633	Ahmed Salem Saeed Salem Albedwawi	Mohammed Ismaeil	elipse gastric balloon	16,000.00	5,000.00	11,000.00	523.81	11,000.00	0.00	1,000.00	0.00	0.00	0.00	1,000.00	10,000.00	0.00	hamza admin	4-Oct-23	mirna mustafa			call center				
073622	04 Oct 2023	04 Oct 2023	35172	Alaa Edeen M Riad Alsalkeni	Mohammed Ismaeil	Hijama full body	500.00	300.00	200.00	9.52	200.00	200.00	0.00	0.00	0.00	0.00	200.00	0.00	0.00	hamza admin	4-Oct-23	reema soliman			facebook				
073623	04 Oct 2023	04 Oct 2023	39640	Abdalla Rashid Hashim Hussain Almaazmi	ahmad khamis	Hijama full body	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	hamza admin	4-Oct-23	hussein			snapchat				
	04 Oct 2023	04 Oct 2023	39645	Abdullah Salem Ahmed Saeed Alameri	Mohamad Moselhe	liposuction-gyncomastia,abdominoplasty, lab test , garment	53,200.00	21,200.00	32,000.00	1,523.80	32,000.00	0.00	10,000.00	0.00	0.00	0.00	10,000.00	22,000.00	0.00	Jaslen Grace	4-Oct-23	mariam	LUBANA AHM/			instagram			
073624	04 Oct 2023	04 Oct 2023	39636	Khalil Ibrahim Belal Aldaisi	ahmed soleman	SV- Uro improve circulation, p-shot	14,000.00	8,500.00	5,500.00	119.05	5,500.00	0.00	5,500.00	0.00	0.00	0.00	5,500.00	0.00	0.00	hamza admin	4-Oct-23	mariam			instagram				
	04 Oct 2023	04 Oct 2023	39567	Salem Mohammad Salem Humaid Alsuwaidi	Mohamad Moselhe	liposuction-gyncomastia, lab test , garment	23,200.00	13,800.00	9,400.00	447.62	9,400.00	0.00	1,000.00	0.00	0.00	0.00	1,000.00	8,400.00	0.00	Jaslen Grace	4-Oct-23	Jaslen Grace	LUBANA AHM/			instagram			
073625	04 Oct 2023	04 Oct 2023	35017	Amir Jan Gul Muhammad	yasser salamah3	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	Jaslen Grace	4-Oct-23	Jaslen Grace			instagram				
073626	04 Oct 2023	04 Oct 2023	39644	Shamma Abdulla Abdurrasool Moosa	aisha multani	Hijama full body	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	Jaslen Grace	4-Oct-23	hussein			instagram				
073627	04 Oct 2023	04 Oct 2023	39627	Doaa Nehad Bawadkji	aisha multani	Hijama full body	1,500.00	1,035.00	465.00	22.14	465.00	0.00	465.00	0.00	0.00	0.00	465.00	0.00	0.00	Jaslen Grace	4-Oct-23	mariam			friend				
073628	04 Oct 2023	04 Oct 2023	39652	Musa Koroma	gehad mohamed	Fat burn- abdomen	6,000.00	3,600.00	2,400.00	114.29	2,400.00	0.00	2,400.00	0.00	0.00	0.00	2,400.00	0.00	0.00	Jaslen Grace	4-Oct-23	reema soliman			friend				
073629	04 Oct 2023	04 Oct 2023	39631	Randa Abdulmajid Mohamed Saeed	aisha multani	Hijama full body	500.00	320.00	180.00	8.57	180.00	0.00	180.00	0.00	0.00	0.00	180.00	0.00	0.00	Jaslen Grace	4-Oct-23	hussein			OUT DOOR COUPO				

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073630	04 Oct 2023	04 Oct 2023	12242	Mohammad Dhaen Alfalasi	ahmad khamis	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	Jaslen Grace	4-Oct-23	reema soliman			aaaa			
073631	04 Oct 2023	04 Oct 2023	12428	Imran	ahmad khamis	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	Jaslen Grace	4-Oct-23	mohamed mashaly						
073632	04 Oct 2023	04 Oct 2023	33398	Abdulmalek Othman	Kristen Alva Daipan	MT.lymphatic massage back,abdomen&chest	800.00	650.00	150.00	7.50	157.50	0.00	157.50	0.00	0.00	0.00	157.50	0.00	0.00	Jaslen Grace	4-Oct-23	mariam			google			
073633	04 Oct 2023	04 Oct 2023	30735	Batoul Zuher Aljbaiele	warda ibrahim	FULL BODY WITH FACE FEMALE	1,300.00	1,000.00	300.00	14.29	300.00	300.00	0.00	0.00	0.00	0.00	300.00	0.00	0.00	hamza admin	4-Oct-23	noura alsafadi			instagram			
073633	04 Oct 2023	04 Oct 2023	39647	Sameena Begum Syed	aisha multani	Hijama full body	1,000.00	700.00	300.00	15.00	315.00	0.00	315.00	0.00	0.00	0.00	315.00	0.00	0.00	Jaslen Grace	4-Oct-23	rasha assad			instagram			
073634	04 Oct 2023	04 Oct 2023	39642	Siham Rashid Ajib Al Balushi Alblooshi	shadan amthus	Hijama back	1,200.00	700.00	500.00	25.00	525.00	0.00	525.00	0.00	0.00	0.00	525.00	0.00	0.00	Jaslen Grace	4-Oct-23	mariam			instagram			
073635	04 Oct 2023	04 Oct 2023	39651	Mohammd Sahid	kulthom idar	facial	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	hamza admin	4-Oct-23	Maria rec			friend			
073636	04 Oct 2023	04 Oct 2023	39643	Iman Abdelmaksoud Abdelaziz	shadan amthus	Hijama full body	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	Jaslen Grace	4-Oct-23	hussein			facebook			
073637	04 Oct 2023	04 Oct 2023	3798	Mansour	Mohammed Ismaeil	Hijama full body	500.00	320.00	180.00	9.00	189.00	0.00	189.00	0.00	0.00	0.00	189.00	0.00	0.00	Jaslen Grace	4-Oct-23	rasha assad						
073638	04 Oct 2023	04 Oct 2023	21652	Shaima Mohammed Yousef Obaid	aisha multani	SV- physio trigger point back	500.00	315.00	185.00	8.81	185.00	0.00	185.00	0.00	0.00	0.00	185.00	0.00	0.00	Jaslen Grace	4-Oct-23	hamza admin			aaaa			
073639	04 Oct 2023	04 Oct 2023	21652	Shaima Mohammed Yousef Obaid	shadan amthus	Hijama full body	500.00	315.00	185.00	8.81	185.00	0.00	185.00	0.00	0.00	0.00	185.00	0.00	0.00	Jaslen Grace	4-Oct-23	hussein			aaaa			
073640	04 Oct 2023	04 Oct 2023	33791	Sarah Ali Mohammed Almallahi Alblooshi	gehad mohamed	Fat burn- abdomen	1,000.00	291.25	708.75	33.75	708.75	0.00	708.75	0.00	0.00	0.00	708.75	0.00	0.00	Jaslen Grace	4-Oct-23	mariam			snapchat			
073642	04 Oct 2023	04 Oct 2023	31967	Muhammad Farhan Khan Muhammad Asif Khan	Umair Hafeez	lip filler Juvederm	1,500.00	400.00	1,100.00	52.38	1,100.00	0.00	1,100.00	0.00	0.00	0.00	1,100.00	0.00	0.00	hamza admin	4-Oct-23	hussein			OUT DOOR COUPO			
073643	04 Oct 2023	04 Oct 2023	39635	Ali Ibrahim El Moghrabi	lara mostafa	WHITENING (BLEACHING),Normal SCALING (CLEANING) + POLISHING	1,100.00	700.00	400.00	19.04	400.00	0.00	400.00	0.00	0.00	0.00	400.00	0.00	0.00	hamza admin	4-Oct-23	Maria rec			instagram			
	04 Oct 2023	04 Oct 2023	39648	Osama Mohammed Ali Al Kamzari	alaa alalloosh	Regenera	8,000.00	4,500.00	3,500.00	166.67	3,500.00	50.00	0.00	0.00	0.00	0.00	50.00	3,450.00	0.00	Jaslen Grace	4-Oct-23	reema soliman			instagram			
073644	04 Oct 2023	04 Oct 2023	39649	Ahed Esmail Aljammal	meriem medjabri	EAR	150.00	50.00	100.00	4.76	100.00	100.00	0.00	0.00	0.00	0.00	100.00	0.00	0.00	Jaslen Grace	4-Oct-23	mohamed mashaly			facebook			
							<b>6,814.38</b>					<b>5,645.00</b>	<b>39,027.75</b>	<b>28,100.00</b>	<b>0.00</b>	<b>0.00</b>	<b>72,772.75</b>	<b>92,600.00</b>	<b>0.00</b>									