

Daily Income Report from 06-Oct-2023 06-Oct-2023

From Date: 06-Oct-2023 To Date: 06-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	
073986	06 Oct 2023	06 Oct 2023	37170	Praveen Kumar Gunasekaran	Nidhila Jojo	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	6-Oct-23	hussein			instgram				
073987	06 Oct 2023	06 Oct 2023	39757	Saeed Ismail Gulaid Al Hashimi	ahmad khamis	Hijama full body	500.00	316.25	183.75	8.75	183.75	0.00	183.75	0.00	0.00	0.00	183.75	0.00	0.00	Jaslen Grace	6-Oct-23	mohamed mashaly			friend				
073988	06 Oct 2023	06 Oct 2023	39760	Souad Mahmoud Okasha	aisha multani	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	6-Oct-23	rasha assad			friend				
073989	06 Oct 2023	06 Oct 2023	30613	Amira Fathi Abdalsalam Mostafa	Hanan almasri	profhilo	1,200.00	500.00	700.00	33.33	700.00	0.00	700.00	0.00	0.00	0.00	700.00	0.00	0.00	christine cuison	6-Oct-23	hussein			friend				
073990	06 Oct 2023	06 Oct 2023	37689	Hamad Selayem Ali Selayem Alketbi	ahmad khamis	Hijama full body	500.00	325.00	175.00	8.33	175.00	0.00	175.00	0.00	0.00	0.00	175.00	0.00	0.00	Jaslen Grace	6-Oct-23	mariam			friend				
073991	06 Oct 2023	06 Oct 2023	10932	Mahmoud Hassan	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	Jaslen Grace	6-Oct-23	hussein			aaaa				
073992	06 Oct 2023	06 Oct 2023	18692	Sherefa Ali Hussein Abdulrahman Alblooshi	Aws Alkhatib	fat burn plus	4,000.00	1,900.00	2,100.00	0.00	2,100.00	2,100.00	0.00	0.00	0.00	0.00	2,100.00	0.00	0.00	christine cuison	6-Oct-23	christine cuison			bloogger adel Jama				
073993	06 Oct 2023	06 Oct 2023	15532	Yousuf Alsuwaidi	ahmad khamis	Hijama full body	500.00	310.00	190.00	9.05	190.00	0.00	190.00	0.00	0.00	0.00	190.00	0.00	0.00	Jaslen Grace	6-Oct-23	hussein							
073994	06 Oct 2023	06 Oct 2023	6655	Azzan Saeed Khawan	Mohammed Ismaeil	Hijama full body	500.00	310.00	190.00	9.05	190.00	0.00	190.00	0.00	0.00	0.00	190.00	0.00	0.00	Jaslen Grace	6-Oct-23	mohamed mashaly							
073995	06 Oct 2023	06 Oct 2023	23163	Noorma,Khan,Naveed,,Ak hter,	aisha multani	Hijama full body	1,500.00	950.00	550.00	26.19	550.00	0.00	0.00	550.00	0.00	0.00	550.00	0.00	0.00	Jaslen Grace	6-Oct-23	mohamed mashaly			call center				
073996	06 Oct 2023	06 Oct 2023	17091	Sara Almaszni	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	6-Oct-23	walaa abdullah							
073997	06 Oct 2023	06 Oct 2023	38879	Abdul Aziz Ebrahim Al Kerdi	sireen alixx	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	6-Oct-23	mirna mustafa			friend				
073998	06 Oct 2023	06 Oct 2023	39112	Hussein Ahmad Alsayed	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	6-Oct-23	mirna mustafa			friend				
073999	06 Oct 2023	06 Oct 2023	12618	Hazem Abo	ahmad khamis	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	Jaslen Grace	6-Oct-23	hussein			aaaa				
074000	06 Oct 2023	06 Oct 2023	38790	Ghofrane Mekni	gehad mohamed	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	christine cuison	6-Oct-23	Maria rec			aaaa				
074001	06 Oct 2023	06 Oct 2023	34705	Yosra Mohsen Mohamed Mohamed Soliman	aisha multani	Hijama full body	500.00	400.00	100.00	4.76	100.00	100.00	0.00	0.00	0.00	0.00	100.00	0.00	0.00	Jaslen Grace	6-Oct-23	reema soliman			friend				
074002	06 Oct 2023	06 Oct 2023	34708	Mostafa Yahya Ahmed Faid	Mohammed Ismaeil	Hijama full body	500.00	400.00	100.00	4.76	100.00	100.00	0.00	0.00	0.00	0.00	100.00	0.00	0.00	Jaslen Grace	6-Oct-23	reema soliman			friend				
074003	06 Oct 2023	06 Oct 2023	32891	Sabiha Tahir Obaid Tahir Obaid	aisha multani	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	Jaslen Grace	6-Oct-23	rasha assad			facebook				
074004	06 Oct 2023	06 Oct 2023	27143	Esmail Ebrahim,,,,,Ghazizadeh,	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	Jaslen Grace	6-Oct-23	reema soliman			instgram				
	02 Sep 2023	06 Oct 2023	37232	Mohamed Khalid Mubarak Marzooq	Mohammed Ismaeil	elipse gastric balloon	16,000.00	5,000.00	11,000.00	523.81	11,000.00	0.00	0.00	8,000.00	0.00	0.00	8,000.00	2,000.00	0.00	christine cuison	6-Oct-23	mariam			instgram				
	05 Oct 2023	06 Oct 2023	39711	Halah Ali Hashim Al Lami	loaay eatah	Endoscopy balloon , BALLON REMOVAL	26,000.00	15,500.00	10,500.00	0.00	10,500.00	0.00	0.00	8,300.00	0.00	0.00	8,300.00	2,200.00	0.00	maria verdugo	6-Oct-23	hussein	Aws Alkhatib			friend			
073970	06 Oct 2023	06 Oct 2023	18203	Khawla Ali Mohammad Almarri	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	6-Oct-23	hussein							

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	
073971	06 Oct 2023	06 Oct 2023	18692	Sherefa Ali Hussein Abdulrahman Alblooshi	Hanan almasri	MESO-hyalurnic acid, follow up	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	6-Oct-23	rasha assad			bloogger adel Jama				
073972	06 Oct 2023	06 Oct 2023	38671	Sherif Mohamed Fouad Sadek	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	christine cuison	6-Oct-23	mirna mustafa			instgram				
073973	06 Oct 2023	06 Oct 2023	39755	Budoor Abdulla Ali Mohammad Medaweekh	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	6-Oct-23	rasha assad			friend				
073974	06 Oct 2023	06 Oct 2023	37170	Praveen Kumar Gunasekaran	Aws Alkhatib	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	christine cuison	6-Oct-23	mariam			instgram				
073975	06 Oct 2023	06 Oct 2023	10206	Sameera Shanbih Alblooshi	alaa qeshta	UNDER ARM	320.00	240.00	80.00	4.00	84.00	0.00	84.00	0.00	0.00	0.00	84.00	0.00	0.00	christine cuison	6-Oct-23	mirna mustafa			aaaa				
073976	06 Oct 2023	06 Oct 2023	34698	Roudha Ali Matar Farhan	alaa qeshta	UNDER ARM	320.00	240.00	80.00	4.00	84.00	0.00	84.00	0.00	0.00	0.00	84.00	0.00	0.00	christine cuison	6-Oct-23	mirna mustafa			friend				
073977	06 Oct 2023	06 Oct 2023	20177	Tariq Zyad Alzuhby	Mohammed Ismaeil	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	6-Oct-23	hussein							
073978	06 Oct 2023	06 Oct 2023	1597	Mohammad Fawzy Hazaa	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	Jaslen Grace	6-Oct-23	mariam							
073979	06 Oct 2023	06 Oct 2023	21231	Ayman Mostafa Jamour	haris bin tariq	MT.medical massage back	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	6-Oct-23	reema soliman							
073980	06 Oct 2023	06 Oct 2023	21231	Ayman Mostafa Jamour	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	Jaslen Grace	6-Oct-23	reema soliman							
073981	06 Oct 2023	06 Oct 2023	39758	Susan Mohamed Jama Al Hashimi	aisha multani	Hijama full body	500.00	316.25	183.75	8.75	183.75	0.00	183.75	0.00	0.00	0.00	183.75	0.00	0.00	Jaslen Grace	6-Oct-23	mariam			friend				
073982	06 Oct 2023	06 Oct 2023	8405	Abdelhafidh Benlahdjar	Mohammed Ismaeil	Hijama full body	1,500.00	1,000.00	500.00	25.00	525.00	0.00	525.00	0.00	0.00	0.00	525.00	0.00	0.00	Jaslen Grace	6-Oct-23	reema soliman			aaaa				
073983	06 Oct 2023	06 Oct 2023	39771	Tijist Abisa Demesa	sireen alixx	Normal SCALING (CLEANING) + POLISHING	500.00	400.00	100.00	4.76	100.00	100.00	0.00	0.00	0.00	0.00	100.00	0.00	0.00	christine cuison	6-Oct-23	SAHAR KHALIFA			friend				
073984	06 Oct 2023	06 Oct 2023	39763	Basem Mahmoud Mohammad Abu Hatab	ahmad khamis	Hijama full body	1,500.00	1,050.00	450.00	21.43	450.00	0.00	450.00	0.00	0.00	0.00	450.00	0.00	0.00	Jaslen Grace	6-Oct-23	mohamed mashaly			instgram				
073985	06 Oct 2023	06 Oct 2023	9612	Yahya Ahmad Alsharji	ahmad khamis	Hijama full body	1,500.00	1,000.00	500.00	25.00	525.00	0.00	525.00	0.00	0.00	0.00	525.00	0.00	0.00	Jaslen Grace	6-Oct-23	mohamed mashaly							
							821.07					2,810.00	4,983.00	16,850.00	0.00	0.00	24,643.00	4,200.00	0.00										