

Daily Income Report from 17-Aug-2023 17-Aug-2023

From Date: 17-Aug-2023 To Date: 17-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	
	09 Aug 2023	17 Aug 2023	35288	Sweta Bharat Kalgathra Bharat Kalgathra	Mohammed Ismaeil	Endoscopy balloon	20,000.00	12,000.00	8,000.00	0.00	8,000.00	0.00	3,500.00	0.00	0.00	0.00	3,500.00	4,000.00	0.00	maria verdugo	17-Aug-23	reema soliman			instgram				
	14 Aug 2023	17 Aug 2023	22937	Mohamed Elkhathim Mudawi Abdel Gadir	aisha multani	Hijama full body	500.00	350.00	150.00	7.14	150.00	100.00	0.00	0.00	0.00	0.00	100.00	0.00	0.00	maria verdugo	17-Aug-23	alisar rec			facebook				
064156	17 Aug 2023	17 Aug 2023	35927	Jennifer Quilao Asne	Timothy jacobs	chiropractor	600.00	350.00	250.00	11.90	250.00	250.00	0.00	0.00	0.00	0.00	250.00	0.00	0.00	maria verdugo	17-Aug-23	reema soliman			facebook				
064157	17 Aug 2023	17 Aug 2023	35928	Mary Ann Rarugal Pinca	Timothy jacobs	chiropractor	600.00	350.00	250.00	11.90	250.00	250.00	0.00	0.00	0.00	0.00	250.00	0.00	0.00	maria verdugo	17-Aug-23	reema soliman			facebook				
064158	17 Aug 2023	17 Aug 2023	22937	Mohamed Elkhathim Mudawi Abdel Gadir	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	17-Aug-23	alisar rec			facebook				
064159	17 Aug 2023	17 Aug 2023	35934	Muhammad Safeer Muhammad Rasheed	manju sasidharan	BEARD LINE UPPER	190.00	115.00	75.00	3.57	75.00	75.00	0.00	0.00	0.00	0.00	75.00	0.00	0.00	Jaslen Grace	17-Aug-23	mirna mustafa			friend				
064160	17 Aug 2023	17 Aug 2023	31831	Ashish Guglani Harbans Lal Guglani	ghina alramahi	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	17-Aug-23	reema soliman			instgram				
064161	17 Aug 2023	17 Aug 2023	35931	Sahar Kamel Altinawi	rashida	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	Jaslen Grace	17-Aug-23	mirna mustafa			friend				
064162	17 Aug 2023	17 Aug 2023	33469	Mohamad Abdelrahman Karam	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	17-Aug-23	reema soliman			OUT DOOR COUPO				
064163	17 Aug 2023	17 Aug 2023	33890	Ammar Ahmed Afif Basmaji	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	17-Aug-23	Maha Ali			facebook				
064164	17 Aug 2023	17 Aug 2023	35929	Khalid Mehmood Abdul Hameed	shadan amthus	Hijama full body	500.00	340.00	160.00	7.62	160.00	160.00	0.00	0.00	0.00	0.00	160.00	0.00	0.00	maria verdugo	17-Aug-23	reema soliman			facebook				
064165	17 Aug 2023	17 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	17-Aug-23	alisar rec			instgram				
064166	17 Aug 2023	17 Aug 2023	679	Abdul Rahman Mustafa Mosto	ghina alramahi	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	17-Aug-23	mirna mustafa							
064167	17 Aug 2023	17 Aug 2023	35939	Loubna Abdulkafi Lababedi	ghina alramahi	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	Jaslen Grace	17-Aug-23	hussein			OUT DOOR COUPO				
064168	17 Aug 2023	17 Aug 2023	35894	Mohammad Yazan Mazen Alash	Timothy jacobs	chiropractor	600.00	250.00	350.00	16.67	350.00	350.00	0.00	0.00	0.00	0.00	350.00	0.00	0.00	maria verdugo	17-Aug-23	alisar rec			friend				
064169	17 Aug 2023	17 Aug 2023	35941	Enas Abdul Rahman Khalil Ali	Hanan almasri	consultation vanco	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	17-Aug-23	mohamed mashaly			facebook				
064170	17 Aug 2023	17 Aug 2023	35943	Chaza Anwar Alzein	Timothy jacobs	outdoor CHIROPRACTIC	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	17-Aug-23	reema soliman			OUT DOOR COUPO				
064171	17 Aug 2023	17 Aug 2023	21925	Dolly,,,Hoteit	ghina alramahi	PRP-hair	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	17-Aug-23	rasha assad			instgram				
064172	17 Aug 2023	17 Aug 2023	12488	Hanan	Timothy jacobs	outdoor CHIROPRACTIC	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	17-Aug-23	alisar rec			aaaa				
064173	17 Aug 2023	17 Aug 2023	35932	Marwa Mohamed Humaid Sultan Al Ali	reshma raj	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	Jaslen Grace	17-Aug-23	hussein			OUT DOOR COUPO				
064174	17 Aug 2023	17 Aug 2023	11550	Rached	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	17-Aug-23	mohamed mashaly							
064175	17 Aug 2023	17 Aug 2023	35940	Amna Abbas Ali Murad	shadan amthus	Hijama full upper body	400.00	240.00	160.00	7.62	160.00	160.00	0.00	0.00	0.00	0.00	160.00	0.00	0.00	maria verdugo	17-Aug-23	reema soliman			friend				
064177	17 Aug 2023	17 Aug 2023	4527	Ahmad Fahim	Timothy jacobs	chiropractor	600.00	425.00	175.00	8.33	175.00	0.00	175.00	0.00	0.00	0.00	175.00	0.00	0.00	maria verdugo	17-Aug-23	walaa abdullah			aaaa				

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	17 Aug 2023	17 Aug 2023	35942	Mohamad Mhd Majed Arar	lary balga	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	Jaslen Grace	17-Aug-23	mirna mustafa	raghad osama		friend			
064178	17 Aug 2023	17 Aug 2023	35935	Noha Magdy Hafez	shadan amthus	Hijama back	400.00	200.00	200.00	9.52	200.00	0.00	200.00	0.00	0.00	0.00	200.00	0.00	0.00	maria verdugo	17-Aug-23	reema soliman			copun 199			
064179	17 Aug 2023	17 Aug 2023	35937	Saud Sultan Saif Alkubaisi Al-Ali	Mohammed Ismaeil	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	maria verdugo	17-Aug-23	reema soliman			friend			
064180	17 Aug 2023	17 Aug 2023	35944	Saif Obaid Saif Binatiya Alsuwaidi	lara mostafa	Normal SCALING (CLEANING) + POLISHING	500.00	450.00	50.00	2.38	50.00	0.00	50.00	0.00	0.00	0.00	50.00	0.00	0.00	Jaslen Grace	17-Aug-23	hussein			OUT DOOR COUPO			
064181	17 Aug 2023	17 Aug 2023	35937	Saud Sultan Saif Alkubaisi Al-Ali	Timothy jacobs	chiropractor	600.00	425.00	175.00	8.33	175.00	0.00	175.00	0.00	0.00	0.00	175.00	0.00	0.00	maria verdugo	17-Aug-23	rana			friend			
064182	17 Aug 2023	17 Aug 2023	35937	Saud Sultan Saif Alkubaisi Al-Ali	mohammad alqdra	MT.sport massage back	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	maria verdugo	17-Aug-23	reema soliman			friend			
064183	17 Aug 2023	17 Aug 2023	35933	Mohamed Yousry Hashala	hadeel thafer	Normal SCALING (CLEANING) + POLISHING	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	17-Aug-23	mirna mustafa			copun 199			
064184	17 Aug 2023	17 Aug 2023	35953	Yahya Abdullah Sallam	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	17-Aug-23	reema soliman			aaaa			
064185	17 Aug 2023	17 Aug 2023	35935	Noha Magdy Hafez	Malaz Almardi	Normal SCALING (CLEANING) + POLISHING	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	17-Aug-23	mirna mustafa			copun 199			
064186	17 Aug 2023	17 Aug 2023	4527	Ahmad Fahim	Kristen Alva Daipan	MT.medical massage back	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	maria verdugo	17-Aug-23	walaa abdullah			aaaa			
064187	17 Aug 2023	17 Aug 2023	35936	Shaikha Ali Sultan Bakhit Al Ali	Rizza Nunez Espedido	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	17-Aug-23	hussein			OUT DOOR COUPO			
064188	17 Aug 2023	17 Aug 2023	4527	Ahmad Fahim	Mohammed Ismaeil	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	maria verdugo	17-Aug-23	walaa abdullah			aaaa			
064189	17 Aug 2023	17 Aug 2023	35945	Miznah Jamil Ahmed	reshma raj	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	Jaslen Grace	17-Aug-23	hussein			OUT DOOR COUPO			
064190	17 Aug 2023	17 Aug 2023	35948	Meaad Muhammad Aslam	rashida	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	Jaslen Grace	17-Aug-23	hussein			OUT DOOR COUPO			
064191	17 Aug 2023	17 Aug 2023	35944	Saif Obaid Saif Binatiya Alsuwaidi	Timothy jacobs	outdoor CHIROPRACTIC	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	17-Aug-23	hussein			OUT DOOR COUPO			
	17 Aug 2023	17 Aug 2023	35938	Ebrahim Saleh Ahmed Al Qaisi	meriem medjabri	rhinoplasty	50,000.00	33,000.00	17,000.00	809.52	17,000.00	15,000.00	0.00	0.00	0.00	0.00	15,000.00	2,000.00	0.00	maria verdugo	17-Aug-23	hussein			friend			
064192	17 Aug 2023	17 Aug 2023	35949	Manal Barkat Ali Barkat Ali	kulthom idar	facial, norel multivitamin lotion	1,000.00	650.00	350.00	0.00	350.00	0.00	350.00	0.00	0.00	0.00	350.00	0.00	0.00	Jaslen Grace	17-Aug-23	hussein			OUT DOOR COUPO			
064193	17 Aug 2023	17 Aug 2023	30096	Asma Yassin Saeed Hassan Alhammadi	ghina alramahi	lip filler my filler	700.00	350.00	350.00	17.50	367.50	0.00	367.50	0.00	0.00	0.00	367.50	0.00	0.00	jamal osama	17-Aug-23	hussein			friend			
064195	17 Aug 2023	17 Aug 2023	24402	Yusuf,Salamat,,,,Khawaja,	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	17-Aug-23	mohamed mashaly			friend			
064196	17 Aug 2023	17 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	17-Aug-23	reema soliman			aaaa			
064197	17 Aug 2023	17 Aug 2023	11967	Wafaa Almarri	shadan amthus	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	maria verdugo	17-Aug-23	mohamed mashaly			aaaa			
064198	17 Aug 2023	17 Aug 2023	35952	Mohammed A I Abujouda	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	17-Aug-23	Maha Ali			facebook			
064199	17 Aug 2023	17 Aug 2023	35955	Nasr Saleh Saleh	Mohammed Ismaeil	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	17-Aug-23	hussein			OUT DOOR COUPO			
	17 Aug 2023	17 Aug 2023	35954	Shaimaa Abbas	mohamed hamouda	VENEER 3d/20t	6,500.00	0.00	6,500.00	309.52	6,500.00	1,800.00	0.00	0.00	0.00	0.00	1,800.00	4,700.00	0.00	jamal osama	17-Aug-23	mohamed mashaly			friend			
064200	17 Aug 2023	17 Aug 2023	1634	Omran Hussain Aldarmaki	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	17-Aug-23	alisar rec						
064201	17 Aug 2023	17 Aug 2023	35950	Reema Numan Kamil Jarrar	kulthom idar	facial	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	jamal osama	17-Aug-23	hussein			friend			

