

Daily Income Report from 10-Jul-2023 10-Jul-2023

From Date: 10-Jul-2023 To Date: 10-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
0-48135	08 May 2023	10 Jul 2023	22510	Joumana,,,,,Sharrouf,	manju sasidharan	FULL BIKINI & underarm	1,440.00	990.00	450.00	21.43	450.00	150.00	0.00	0.00	0.00	0.00	150.00	0.00	0.00	hamza admin	10-Jul-23	hamza admin			friend			
0-50680	22 May 2023	10 Jul 2023	27731	Hanane,,,,,Sebbar,	abdullah khsara	VENEER 3D emax/20t	8,000.00	3,500.00	4,500.00	214.29	4,500.00	1,600.00	0.00	0.00	0.00	0.00	1,600.00	0.00	0.00	jamal osama	10-Jul-23	mirna mustafa			instagram			
0-49108	05 Jun 2023	10 Jul 2023	17030	Rayan Fadel	mohammed alkubaisi	gastric sleeve	30,000.00	12,000.00	18,000.00	0.00	18,000.00	0.00	500.00	0.00	0.00	0.00	500.00	500.00	0.00	hamza admin	10-Jul-23	alesar rec						
0-54764	25 Jun 2023	10 Jul 2023	31278	Zana Sardar Saleh Albaydawi	Mohammed Ismaeil	fat burn plus	6,000.00	2,700.00	3,300.00	0.00	3,300.00	0.00	1,500.00	0.00	0.00	0.00	1,500.00	0.00	0.00	mhdi sareni	10-Jul-23	alesar rec			instagram			
056447	10 Jul 2023	10 Jul 2023	28111	Manal,Abdelkawy,Ismail, Khalifa,,Elseidy,	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	maria verdugo	10-Jul-23	hussein			facebook			
056448	10 Jul 2023	10 Jul 2023	32628	Khaled Mahfoudh Bin Tarsh Al Jaber	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	10-Jul-23	mariam			friend			
056449	10 Jul 2023	10 Jul 2023	29270	Shama Ahmad Rashed Mohamed Alzaabi	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	10-Jul-23	mohamed mashaly			friend			
056450	10 Jul 2023	10 Jul 2023	31349	Jawahir Abdalla Salem Khasouni Alketbi	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	10-Jul-23	walaa abdullah			instagram			
056451	10 Jul 2023	10 Jul 2023	22799	Amal,Sultan,Ahmed,,Alha mmadi	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	10-Jul-23	mohamed mashaly			instagram			
056452	10 Jul 2023	10 Jul 2023	30605	Jade Maawad	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	10-Jul-23	mariam			instagram			
056454	10 Jul 2023	10 Jul 2023	32631	Shaikha Mohammed Musabbeh Hashel	Hanan almasri	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	10-Jul-23	reema soliman			friend			
056455	10 Jul 2023	10 Jul 2023	32627	Rabih Mohamad Kamel	alaa alalaloush	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	10-Jul-23	reema soliman			instagram			
	10 Jul 2023	10 Jul 2023	32628	Khaled Mahfoudh Bin Tarsh Al Jaber	Mohammed Ismaeil	Regenera,PRP-hair	9,500.00	5,500.00	4,000.00	190.48	4,000.00	0.00	0.00	3,000.00	0.00	0.00	3,000.00	1,000.00	0.00	maria verdugo	10-Jul-23	maria verdugo			friend			

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056457	10 Jul 2023	10 Jul 2023	32624	Mariam Mai Ahmad	Hanan almasri	BOTOX nabotta upper face	1,000.00	500.00	500.00	25.00	525.00	525.00	0.00	0.00	0.00	0.00	525.00	0.00	0.00	jamal osama	10-Jul-23	mirna mustafa			instagram			
056458	10 Jul 2023	10 Jul 2023	25448	Arif,Abdalla,Abutalib,Ahmed,Al Ali	ahmed soleman	p-shot	5,000.00	2,060.00	2,940.00	0.00	2,940.00	0.00	2,940.00	0.00	0.00	0.00	2,940.00	0.00	0.00	maria verdugo	10-Jul-23	mohamed mashaly			website			
056459	10 Jul 2023	10 Jul 2023	32637	Alvin Canicosa Quintana	Mohammed Ismaeil	Regenera	8,000.00	4,000.00	4,000.00	190.48	4,000.00	0.00	4,000.00	0.00	0.00	0.00	4,000.00	0.00	0.00	maria verdugo	10-Jul-23	mariam			facebook			
056460	10 Jul 2023	10 Jul 2023	32633	Rakeba Sultana Bazal Ahmed	hadeel thafer	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	hamza admin	10-Jul-23	SAHAR KHALIFA			facebook			
056461	10 Jul 2023	10 Jul 2023	32632	Saud Juma Mohamed	Hanan almasri	BOTOX nabotta upper face,lip filler my filler	1,700.00	755.00	945.00	45.00	945.00	0.00	945.00	0.00	0.00	0.00	945.00	0.00	0.00	jamal osama	10-Jul-23	mirna mustafa			instagram			
056462	10 Jul 2023	10 Jul 2023	32629	Mahnaz Nazarali Delavar	rashida	facial,BOTOX nabotta upper face	1,500.00	750.00	750.00	35.71	750.00	0.00	750.00	0.00	0.00	0.00	750.00	0.00	0.00	jamal osama	10-Jul-23	mirna mustafa			instagram			
056463	10 Jul 2023	10 Jul 2023	22559	Aysha,Bibi,,Sardar,	LUBANA AHMAD	Fat burn- abdomen, fat burn plus	8,000.00	4,400.00	3,600.00	85.71	3,600.00	3,600.00	0.00	0.00	0.00	0.00	3,600.00	0.00	0.00	maria verdugo	10-Jul-23	mariam			bloogger adel Jama			
056464	10 Jul 2023	10 Jul 2023	32625	Samiha Abdoul Saeed Mohamed Mahkoum	Hanan almasri	FULL BODY WITHOUT FACE	1,100.00	800.00	300.00	15.00	315.00	0.00	315.00	0.00	0.00	0.00	315.00	0.00	0.00	jamal osama	10-Jul-23	mirna mustafa			instagram			
056465	10 Jul 2023	10 Jul 2023	32638	Muna Jumah Yousif Alhaddad	Mohammed Ismaeil	fat burn plus	2,000.00	900.00	1,100.00	0.00	1,100.00	1,100.00	0.00	0.00	0.00	0.00	1,100.00	0.00	0.00	maria verdugo	10-Jul-23	mariam			instagram			
056466	10 Jul 2023	10 Jul 2023	28415	Nesren,Mohamed,Ibrahimi,,Gaber,	warda ibrahim	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	jamal osama	10-Jul-23	mirna mustafa			friend			
056467	10 Jul 2023	10 Jul 2023	32626	Firass Marwan Bcharah	harith	SV- physio trigger point back	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	10-Jul-23	mariam			friend			
056468	10 Jul 2023	10 Jul 2023	18217	Kiran Shehzad Gadit	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	jamal osama	10-Jul-23	mirna mustafa			aaaa			
056469	10 Jul 2023	10 Jul 2023	32636	Lobna Hussein Elamir Mohamed	Hanan almasri	fat burn plus	1,000.00	370.00	630.00	0.00	630.00	0.00	630.00	0.00	0.00	0.00	630.00	0.00	0.00	maria verdugo	10-Jul-23	mariam			facebook			

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056470	10 Jul 2023	10 Jul 2023	32646	Christelle Carole	lana orfahli4	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	jamal osama	10-Jul-23	mirna mustafa			OUT DOOR COUPO			
	10 Jul 2023	10 Jul 2023	32644	Mohammed Babekir Abdalbasit Mohammed	gehad mohamed	Endoscopy balloon	20,000.00	12,000.00	8,000.00	0.00	8,000.00	1,500.00	0.00	0.00	0.00	0.00	1,500.00	6,500.00	0.00	maria verdugo	10-Jul-23	mariam			facebook			
056476	10 Jul 2023	10 Jul 2023	31340	Hessa Rashid Saeed Khamis Alketbi	hadeel thafer	Normal SCALING (CLEANING) + POLISHING	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	jamal osama	10-Jul-23	SAHAR KHALIFA			friend			
056477	10 Jul 2023	10 Jul 2023	32649	Amireh Abdolghader Telang	warda ibrahim	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	jamal osama	10-Jul-23	SAHAR KHALIFA			OUT DOOR COUPO			
	10 Jul 2023	10 Jul 2023	32642	Fatema Hamdan Mohammed Ghanem	Hanan almasri	fat burn plus ,Fat burn- abdomen	12,000.00	6,000.00	6,000.00	142.86	6,000.00	0.00	2,000.00	0.00	0.00	0.00	2,000.00	4,000.00	0.00	maria verdugo	10-Jul-23	mariam			snapchat			
	10 Jul 2023	10 Jul 2023	32641	Meena Mubarak Saif Almansoori	Hanan almasri	fat burn plus ,Fat burn- abdomen	12,000.00	6,000.00	6,000.00	142.86	6,000.00	0.00	2,000.00	0.00	0.00	0.00	2,000.00	4,000.00	0.00	maria verdugo	10-Jul-23	mariam			snapchat			
056478	10 Jul 2023	10 Jul 2023	18947	Keyuri Bhavin Kachailia	manju sasidharan	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	jamal osama	10-Jul-23	mirna mustafa			aaaa			
056479	10 Jul 2023	10 Jul 2023	32651	Thariq Nadeem Mohammed Raheem	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	10-Jul-23	reema soliman			instagram			
056480	10 Jul 2023	10 Jul 2023	32655	Saif Mohammed Ali Saeed Alyammahi	alaa alalaloush	vanco body	3,000.00	1,700.00	1,300.00	0.00	1,300.00	0.00	1,300.00	0.00	0.00	0.00	1,300.00	0.00	0.00	maria verdugo	10-Jul-23	reema soliman			instagram			
056481	10 Jul 2023	10 Jul 2023	32661	Muhsin Ali Salem Mubarak Almansoori	aisha multani	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	10-Jul-23	reema soliman			friend			
056482	10 Jul 2023	10 Jul 2023	18217	Kiran Shehzad Gadit	zzahmed ali	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	10-Jul-23	mirna mustafa			aaaa			
056483	10 Jul 2023	10 Jul 2023	17030	Rayan Fadel	lubana 2	IV DRIP	1,200.00	1,050.00	150.00	0.00	150.00	0.00	150.00	0.00	0.00	0.00	150.00	0.00	0.00	maria verdugo	10-Jul-23	mohamed mashaly						
056484	10 Jul 2023	10 Jul 2023	32647	Aysar Ramez Aldemshkey	Mohammed Ismaeil	Endoscopy balloon	20,000.00	13,000.00	7,000.00	0.00	7,000.00	4,000.00	3,000.00	0.00	0.00	0.00	7,000.00	0.00	0.00	maria verdugo	10-Jul-23	mariam			friend			

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056485	10 Jul 2023	10 Jul 2023	27731	Hanane,,,,,Sebbar,	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	jamal osama	10-Jul-23	mirna mustafa			instgram				
056486	10 Jul 2023	10 Jul 2023	23363	Sayedishaq Syedabdulraheem	gehad mohamed	texas filler aliaxin	1,800.00	700.00	1,100.00	55.00	1,155.00	0.00	1,155.00	0.00	0.00	0.00	1,155.00	0.00	0.00	jamal osama	10-Jul-23	rana			friend				
056487	10 Jul 2023	10 Jul 2023	32654	Ahmed Abdulqani Diriye	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	maria verdugo	10-Jul-23	mariam			instgram				
056488	10 Jul 2023	10 Jul 2023	11396	Yusuf Abdullahi	aisha multani	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	maria verdugo	10-Jul-23	mariam							
056489	10 Jul 2023	10 Jul 2023	32659	Abdikarim Abdillahi	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	maria verdugo	10-Jul-23	mariam			friend				
056490	10 Jul 2023	10 Jul 2023	32657	Said Ahmed Yusuf Gedi	aisha multani	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	maria verdugo	10-Jul-23	mariam			friend				
056491	10 Jul 2023	10 Jul 2023	32648	Ftaim Hassan Ahmad Mohamad	kulthom idar	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	jamal osama	10-Jul-23	SAHAR KHALIFA			OUT DOOR COUPO				
056492	10 Jul 2023	10 Jul 2023	30132	Loubna Kamakl Ahmed Al Ghadri	Hanan almasri	profhilo	1,200.00	500.00	700.00	35.00	735.00	0.00	735.00	0.00	0.00	0.00	735.00	0.00	0.00	jamal osama	10-Jul-23	hussein			aaaa				
056493	10 Jul 2023	10 Jul 2023	23097	Haithem,,,,,Awanes,	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	10-Jul-23	reema soliman			friend				
056494	10 Jul 2023	10 Jul 2023	32635	Amina Bint Ibrahim	lubana 2	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	hamza admin	10-Jul-23	reema soliman			instgram				
056495	10 Jul 2023	10 Jul 2023	17529	Abdulla Khaled Alkhawaja	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	jamal osama	10-Jul-23	SAHAR KHALIFA			aaaa				
056496	10 Jul 2023	10 Jul 2023	32660	Mohammed Ahmed Hareb Juma Aldhaheri	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	hamza admin	10-Jul-23	mariam			friend				
056497	10 Jul 2023	10 Jul 2023	2768	Naima Saeed	rashida	facial	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	jamal osama	10-Jul-23	mirna mustafa			aaaa				

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056498	10 Jul 2023	10 Jul 2023	32157	Walid Khalid Shojaa	aisha multani	Hijama full body	500.00	325.00	175.00	8.75	183.75	0.00	183.75	0.00	0.00	0.00	183.75	0.00	0.00	hamza admin	10-Jul-23	mariam			instgram				
056499	10 Jul 2023	10 Jul 2023	32656	Wafaa Wadie Naji	Timothy jacobs	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	hamza admin	10-Jul-23	mariam			facebook				
056500	10 Jul 2023	10 Jul 2023	32650	Kholoud Hassan Mohamad	gehad mohamed	PRP-face	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	jamal osama	10-Jul-23	mirna mustafa			choose				
	10 Jul 2023	10 Jul 2023	29198	Elham Hasan Hamood Ali	alaa alalioush	Fat burn- abdomen, vanco body	8,000.00	4,800.00	3,200.00	85.71	3,200.00	1,200.00	0.00	0.00	0.00	0.00	1,200.00	2,000.00	0.00	hamza admin	10-Jul-23	hussein			friend				
056501	10 Jul 2023	10 Jul 2023	32652	Hend Hassan Ahmad Mohamad	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	jamal osama	10-Jul-23	SAHAR KHALIFA			OUT DOOR COUPO				
056502	10 Jul 2023	10 Jul 2023	30613	Amira Fathi Abdalsalam Mostafa	Hanan almasri			0.00			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	jamal osama	10-Jul-23	mirna mustafa			friend				
056503	10 Jul 2023	10 Jul 2023	30824	Zoya Saif Ullah	Hanan almasri	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	jamal osama	10-Jul-23	SAHAR KHALIFA			friend				
056506	10 Jul 2023	10 Jul 2023	32658	Djoher Belaziz	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	10-Jul-23	SAHAR KHALIFA			facebook				
056507	10 Jul 2023	10 Jul 2023	32662	Sajir Valiyedath Sathar Valiyedath	ahmed soleman	p-shot	5,000.00	2,800.00	2,200.00	0.00	2,200.00	0.00	2,200.00	0.00	0.00	0.00	2,200.00	0.00	0.00	hamza admin	10-Jul-23	mariam			facebook				
056508	10 Jul 2023	10 Jul 2023	32663	Nimish Premaletha Sreekumaran	ahmed soleman	p-shot	5,000.00	2,800.00	2,200.00	0.00	2,200.00	0.00	2,200.00	0.00	0.00	0.00	2,200.00	0.00	0.00	maria verdugo	10-Jul-23	mariam			facebook				
056509	10 Jul 2023	10 Jul 2023	2453	Suad Mohammad Alheloo	Timothy jacobs	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	10-Jul-23	walaa abdullah			aaaa				
056510	10 Jul 2023	10 Jul 2023	11245	Sameh Ahmad	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	10-Jul-23	mohamed mashaly			aaaa				
056511	10 Jul 2023	10 Jul 2023	31897	Bachar Nabil El Naghi	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	10-Jul-23	alisar rec			instgram				

