

Daily Income Report from 19-Nov-2023 19-Nov-2023

From Date: 19-Nov-2023 To Date: 19-Nov-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
0-67582	06 Aug 2023	19 Nov 2023	26328	Hanene Souf Ejine	alaa qeshta	FULL BODY WITH FACE FEMALE	7,800.00	6,150.00	1,650.00	78.57	1,650.00	500.00	0.00	0.00	0.00	0.00	500.00	150.00	0.00	jamal osama	19-Nov-23	hussein			friend			
0-80167	10 Oct 2023	19 Nov 2023	27248	Amal Talal Moustafa,,,,,Shushea,	ibrahim mohammad	fat burn plus ,consolation Liposuction	5,000.00	2,600.00	2,400.00	0.00	2,400.00	0.00	400.00	0.00	0.00	0.00	400.00	0.00	0.00	maria verdugo	19-Nov-23	mariam			friend			
0-76034	13 Oct 2023	19 Nov 2023	37832	Nahla Ibrahim	gehad mohamed	follow up,Fat burn- abdomen	10,000.00	5,000.00	5,000.00	238.10	5,000.00	1,500.00	0.00	0.00	0.00	0.00	1,500.00	0.00	0.00	maria verdugo	19-Nov-23	mohamed mashaly			instgram			
	12 Nov 2023	19 Nov 2023	42401	Rubina Shakeel Danial	mohammad sharaf	Fat burn- abdomen, fat burn plus	8,000.00	4,000.00	4,000.00	95.24	4,000.00	2,000.00	0.00	0.00	0.00	0.00	2,000.00	1,300.00	0.00	maria verdugo	19-Nov-23	mohamed mashaly			facebook			
082489	19 Nov 2023	19 Nov 2023	5096	Jaber Nazeer	sireen alixx	VIP SCALING (CLEANING) + POLISHING	1,500.00	1,400.00	100.00	4.76	100.00	100.00	0.00	0.00	0.00	0.00	100.00	0.00	0.00	christine cuison	19-Nov-23	Maria rec						
082491	19 Nov 2023	19 Nov 2023	27248	Amal Talal Moustafa,,,,,Shushea,	Kristen Alva Daipan	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	19-Nov-23	alisar rec			friend			
082492	19 Nov 2023	19 Nov 2023	24393	Hamad Hasan Saleh	Husain Haidar	BALLON REMOVAL	6,000.00	3,300.00	2,700.00	0.00	2,700.00	0.00	2,700.00	0.00	0.00	0.00	2,700.00	0.00	0.00	maria verdugo	19-Nov-23	reema soliman	Mohammed Is			instgram		
082493	19 Nov 2023	19 Nov 2023	41143	Riham Samir Abbas Ahmed Shaaban	YusraAwad	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	19-Nov-23	reema soliman			instgram			
082494	19 Nov 2023	19 Nov 2023	40366	Rawan Khalid A Alasiri	YusraAwad	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	19-Nov-23	reema soliman			instgram			
082495	19 Nov 2023	19 Nov 2023	40312	Mohammed Saif Mohd Bukhazemya Al Suwaidi	haris bin tariq	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	19-Nov-23	reema soliman			snapchat			
	19 Nov 2023	19 Nov 2023	42858	Moaza Jassim Ahmad Moosa	gehad mohamed	endolift arm,endolift face and neck	20,000.00	12,000.00	8,000.00	0.00	8,000.00	0.00	500.00	0.00	0.00	0.00	500.00	7,500.00	0.00	christine cuison	19-Nov-23	Maria rec			google			
082496	19 Nov 2023	19 Nov 2023	1021	Ahmad Mohammad Khaled Rafaiaa	haris bin tariq	MT.lymphatic massage abdomen	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	19-Nov-23	Maha Ali			aaaa			
082497	19 Nov 2023	19 Nov 2023	42394	Zeinab Ahmad El Hajj Haidar	YusraAwad	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	19-Nov-23	reema soliman			instgram			
082498	19 Nov 2023	19 Nov 2023	42864	Khalid Khamis Rashid Alablam Alnaqbi	Aws Alkhatib	PRP-hair,Regenera	9,500.00	5,500.00	4,000.00	190.48	4,000.00	0.00	0.00	4,000.00	0.00	0.00	4,000.00	0.00	0.00	maria verdugo	19-Nov-23	mohamed mashaly	Mohammed Is			instgram		
082499	19 Nov 2023	19 Nov 2023	35306	Jawaher Saeed Khalifa Mohammed Aldhuhoori	Hanan almasri	Fat burn- abdomen	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	19-Nov-23	shrouk yousef			instgram			
082500	19 Nov 2023	19 Nov 2023	42856	Kltham Ahmed Mohamed Saleh Alhosani	gehad mohamed	endolift abdomen ,endolift back	20,000.00	13,500.00	6,500.00	0.00	6,500.00	0.00	0.00	6,500.00	0.00	0.00	6,500.00	0.00	0.00	christine cuison	19-Nov-23	mohamed mashaly			instgram			
082501	19 Nov 2023	19 Nov 2023	42863	Sanaa Awadh Hassan Alnajjar	loaay eatah	elipse gastric balloon	16,000.00	5,500.00	10,500.00	500.00	10,500.00	4,500.00	0.00	6,000.00	0.00	0.00	10,500.00	0.00	0.00	maria verdugo	19-Nov-23	reema soliman	Mohammed Is			instgram		
082502	19 Nov 2023	19 Nov 2023	42865	Moza Mohamed Ahmed Mohamed Alhammadi	gehad mohamed	endolift abdomen	10,000.00	5,500.00	4,500.00	0.00	4,500.00	0.00	0.00	4,500.00	0.00	0.00	4,500.00	0.00	0.00	christine cuison	19-Nov-23	Maria rec			instgram			
082503	19 Nov 2023	19 Nov 2023	26328	Hanene Souf Ejine	alaa qeshta	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	19-Nov-23	rasha assad			friend			
082504	19 Nov 2023	19 Nov 2023	27276	Felomena Latife	Hanan almasri	consultation derma	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	19-Nov-23	Maria rec			instgram			
082505	19 Nov 2023	19 Nov 2023	10687	Nimmi Subash	Mohammed Ismaeil	Fat burn- abdomen	1,000.00	500.00	500.00	23.81	500.00	500.00	0.00	0.00	0.00	0.00	500.00	0.00	0.00	maria verdugo	19-Nov-23	rasha assad			aaaa			
082506	19 Nov 2023	19 Nov 2023	42866	Muhammad Saghir Muhammad Hussain	shadan amthus	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	maria verdugo	19-Nov-23	reema soliman			friend			

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
082507	19 Nov 2023	19 Nov 2023	42868	Wedad Rashed Hassan Alderham	Hanan almasri	endolift face and neck	10,000.00	5,000.00	5,000.00	0.00	5,000.00	0.00	0.00	5,000.00	0.00	0.00	5,000.00	0.00	0.00	christine cuison	19-Nov-23	mohamed mashaly			instagram			
082508	19 Nov 2023	19 Nov 2023	38007	Indira Sermenova	YusraAwad	IV DRIP , fat burn plus	2,200.00	1,300.00	900.00	0.00	900.00	0.00	900.00	0.00	0.00	0.00	900.00	0.00	0.00	maria verdugo	19-Nov-23	mohamed mashaly			instagram			
	19 Nov 2023	19 Nov 2023	42869	Nasser Hassan Esmail Abdulrahim Alzarooni	loaay eatah	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	maria verdugo	19-Nov-23	reema soliman	Mohammed Is		instagram			
082509	19 Nov 2023	19 Nov 2023	42860	Asma Ahmad Khalifa Mohammad Alfalasi	YusraAwad	Fat burn- abdomen	4,000.00	1,800.00	2,200.00	104.76	2,200.00	0.00	0.00	2,200.00	0.00	0.00	2,200.00	0.00	0.00	maria verdugo	19-Nov-23	mohamed mashaly			call center			
082510	19 Nov 2023	19 Nov 2023	42296	Louseen Hanounik	YusraAwad	follow up, 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	19-Nov-23	mohamed mashaly			facebook			
082511	19 Nov 2023	19 Nov 2023	39834	Hadeil Mahmoud Mousa Al Shenag	Kristen Alva Daipan	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	19-Nov-23	reema soliman			facebook			
082513	19 Nov 2023	19 Nov 2023	17455	Baker Ezzat Ali	alaa alalaloush	PRP-hair,Regenera	11,000.00	7,000.00	4,000.00	190.48	4,000.00	0.00	0.00	4,000.00	0.00	0.00	4,000.00	0.00	0.00	maria verdugo	19-Nov-23	mohamed mashaly						
082514	19 Nov 2023	19 Nov 2023	42873	Rinas Baker Ali	alaa alalaloush	PRP-hair	3,000.00	2,000.00	1,000.00	47.62	1,000.00	0.00	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	maria verdugo	19-Nov-23	reema soliman			friend			
082515	19 Nov 2023	19 Nov 2023	42757	Tahir Shahzad Shahid Raza	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	19-Nov-23	mostafa			aaaa			
082516	19 Nov 2023	19 Nov 2023	42862	Kameela Khaled Jasim Altalal	manju sasidharan	carbon peel	600.00	400.00	200.00	0.00	200.00	200.00	0.00	0.00	0.00	0.00	200.00	0.00	0.00	christine cuison	19-Nov-23	christine cuison			instagram			
082517	19 Nov 2023	19 Nov 2023	42861	Reem Nawfal Mohammed Al Hayani	manju sasidharan	carbon peel	600.00	390.00	210.00	0.00	210.00	0.00	210.00	0.00	0.00	0.00	210.00	0.00	0.00	christine cuison	19-Nov-23	mohamed mashaly			instagram			
082518	19 Nov 2023	19 Nov 2023	42859	Rawah Rashak Abdullah Al Farttoosi	manju sasidharan	carbon peel	600.00	390.00	210.00	0.00	210.00	0.00	210.00	0.00	0.00	0.00	210.00	0.00	0.00	christine cuison	19-Nov-23	christine cuison			call center			
082519	19 Nov 2023	19 Nov 2023	42857	Nadya Saeed Aldhuoori	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	christine cuison	19-Nov-23	Maria rec			OUT DOOR COUPO			
082520	19 Nov 2023	19 Nov 2023	4566	Sultan Ali Almheiri	Raslan	chiropractor	6,000.00	3,500.00	2,500.00	119.05	2,500.00	0.00	2,500.00	0.00	0.00	0.00	2,500.00	0.00	0.00	maria verdugo	19-Nov-23	mohamed mashaly						
082521	19 Nov 2023	19 Nov 2023	26727	Abida Banu,Abdul Rahiman,,,,Gudrodi,	kulthom idar	facial,MESO- glutathione	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	christine cuison	19-Nov-23	mohamed mashaly			instagram			
082522	19 Nov 2023	19 Nov 2023	10547	Khawla Ahmed Ahmed Abdulla	reshma raj	facial,MESO-hyalurnic acid	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	christine cuison	19-Nov-23	Maria rec			aaaa			
	19 Nov 2023	19 Nov 2023	21158	Hiba Ali,,,,Kayed,	alaa alalaloush	V- viora abdomen,Fat burn- abdomen	8,000.00	4,500.00	3,500.00	166.67	3,500.00	0.00	1,000.00	0.00	0.00	0.00	1,000.00	2,500.00	0.00	maria verdugo	19-Nov-23	mohamed mashaly						
082523	19 Nov 2023	19 Nov 2023	42874	Bassem Fayez Tawfik	Aws Alkhatib	PRP-hair	1,500.00	975.00	525.00	25.00	525.00	0.00	525.00	0.00	0.00	0.00	525.00	0.00	0.00	maria verdugo	19-Nov-23	reema soliman			facebook			
082524	19 Nov 2023	19 Nov 2023	42871	Zakim Ullah Hayatullah Khan	loaay eatah	Endoscopy balloon	20,000.00	12,500.00	7,500.00	0.00	7,500.00	0.00	7,500.00	0.00	0.00	0.00	7,500.00	0.00	0.00	maria verdugo	19-Nov-23	maria verdugo			friend			
							2,317.40					9,300.00	17,635.00	33,200.00	0.00	0.00	60,135.00	21,450.00	0.00									