

Daily Income Report from 02-Sep-2023 02-Sep-2023

From Date: 02-Sep-2023 To Date: 02-Sep-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	
0-62700	04 Aug 2023	02 Sep 2023	34711	Shaikha Ahmad Sultan Mohammad Alshamsi	alaa alalouh	Fat burn- abdomen, fat burn plus	12,000.00	6,200.00	5,800.00	85.71	5,800.00	0.00	2,900.00	0.00	0.00	0.00	2,900.00	0.00	0.00	hamza admin	2-Sep-23	alasar rec			friend				
067208	02 Sep 2023	02 Sep 2023	793	Hamed Mohammed Alsayed Ahmed Abdal	Mohammed Ismaeil	Hijama full body	500.00	311.00	189.00	9.45	198.45	0.00	198.45	0.00	0.00	0.00	198.45	0.00	0.00	christine cuison	2-Sep-23	mariam							
067209	02 Sep 2023	02 Sep 2023	37227	Mohammad Hamed Mohamed Alsayed Ahmed	aisha multani	Hijama full body	500.00	311.00	189.00	9.45	198.45	0.00	198.45	0.00	0.00	0.00	198.45	0.00	0.00	christine cuison	2-Sep-23	mariam			friend				
067210	02 Sep 2023	02 Sep 2023	37225	Amer Isam Abdallah Altayyan	shadan amthus	Hijama back	400.00	225.00	175.00	8.75	183.75	0.00	183.75	0.00	0.00	0.00	183.75	0.00	0.00	christine cuison	2-Sep-23	mariam			facebook				
067211	02 Sep 2023	02 Sep 2023	34737	Ruqaya Abduljabbar Mohammad Almajid	aisha multani	Hijama full body	500.00	311.00	189.00	9.45	198.45	0.00	198.45	0.00	0.00	0.00	198.45	0.00	0.00	christine cuison	2-Sep-23	mohamed mashaly			instgram				
067212	02 Sep 2023	02 Sep 2023	37075	Haitham Yahia Tawfik Ibrahim	Mohammed Ismaeil	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	christine cuison	2-Sep-23	reema soliman			facebook				
067213	02 Sep 2023	02 Sep 2023	37231	Moaza Khalifa Ahmed Humaid Aldahmani	aisha multani	Hijama full body	2,000.00	1,400.00	600.00	28.57	600.00	0.00	600.00	0.00	0.00	0.00	600.00	0.00	0.00	christine cuison	2-Sep-23	mariam			friend				
067214	02 Sep 2023	02 Sep 2023	37228	Ahmed Hamed Mohammed Alsayed	shadan amthus	Hijama full body	500.00	311.00	189.00	9.45	198.45	0.00	198.45	0.00	0.00	0.00	198.45	0.00	0.00	christine cuison	2-Sep-23	mariam			friend				
067215	02 Sep 2023	02 Sep 2023	37226	Lina Isam Abdallah Al Tayyan	shadan amthus	Hijama back	400.00	225.00	175.00	8.75	183.75	0.00	183.75	0.00	0.00	0.00	183.75	0.00	0.00	christine cuison	2-Sep-23	mariam			facebook				
067216	02 Sep 2023	02 Sep 2023	37230	Ayesha Humaid Mussabeh	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	christine cuison	2-Sep-23	mariam			friend				
067217	02 Sep 2023	02 Sep 2023	37236	Salman Moosa Hassan Almadani	shadan amthus	Hijama back	400.00	201.50	198.50	9.45	198.50	0.00	198.50	0.00	0.00	0.00	198.50	0.00	0.00	christine cuison	2-Sep-23	hussein			friend				
067218	02 Sep 2023	02 Sep 2023	16094	Ahmad Saif	Mohammed Ismaeil	Hijama full body	500.00	311.00	189.00	9.45	198.45	0.00	198.45	0.00	0.00	0.00	198.45	0.00	0.00	christine cuison	2-Sep-23	hussein							
	02 Sep 2023	02 Sep 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	1,000.00	0.00	0.00	0.00	1,000.00	10,000.00	0.00	christine cuison	2-Sep-23	mariam			instgram				
067219	02 Sep 2023	02 Sep 2023	37234	Yasin Iqbal Dalvi Iqbal Ibrahim Dalvi	Mohammed Ismaeil	Hijama full body	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	christine cuison	2-Sep-23	mohamed mashaly			facebook				
067220	02 Sep 2023	02 Sep 2023	34603	Hane Ezeldin Ahmad Khalaf	Mohammed Ismaeil	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	christine cuison	2-Sep-23	mariam			call center				
067221	02 Sep 2023	02 Sep 2023	37229	Subhi Saeed Abdullmotaal Elgzeary	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	christine cuison	2-Sep-23	Maha Ali			facebook				
067222	02 Sep 2023	02 Sep 2023	37233	Mohammad Subhhi Saeed	aisha multani	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	christine cuison	2-Sep-23	mariam			facebook				
067223	02 Sep 2023	02 Sep 2023	12661	Saeed Zaid	alaa qeshta	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	2-Sep-23	SAHAR KHALIFA			aaa				
067224	02 Sep 2023	02 Sep 2023	37241	Arafat Fadhel Al Raei	Mohammed Ismaeil	Hijama full body, vanco body	3,500.00	2,250.00	1,250.00	25.00	1,250.00	0.00	1,250.00	0.00	0.00	0.00	1,250.00	0.00	0.00	christine cuison	2-Sep-23	mirna mustafa			friend				
067225	02 Sep 2023	02 Sep 2023	37235	Hanan Ali H Amoudi	manal laloui	MT.medical massage back	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	christine cuison	2-Sep-23	mariam			facebook				

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067226	02 Sep 2023	02 Sep 2023	9436	Yasir Abdalla Alnaqbi	aisha multani	Hijama full body	500.00	311.00	189.00	9.45	198.45	0.00	198.45	0.00	0.00	0.00	198.45	0.00	0.00	christine cuison	2-Sep-23	Maha Ali							
067227	02 Sep 2023	02 Sep 2023	37242	Mayed Sultan Salem Haider Almutawei	gehad mohamed	PRP-hair	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	Jaslen Grace	2-Sep-23	mariam			facebook				
067228	02 Sep 2023	02 Sep 2023	18694	Tarek Mohamed Kamel Hussein Elshantoury	gehad mohamed	fat burn plus	5,000.00	2,375.00	2,625.00	0.00	2,625.00	0.00	2,625.00	0.00	0.00	0.00	2,625.00	0.00	0.00	christine cuison	2-Sep-23	christine cuison			aaaa				
067229	02 Sep 2023	02 Sep 2023	37238	Gamal Saleh Naji Al Shami	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	christine cuison	2-Sep-23	mariam			friend				
067230	02 Sep 2023	02 Sep 2023	37237	Abdullah Qaid Ahmed Naji	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	christine cuison	2-Sep-23	mariam			friend				
067231	02 Sep 2023	02 Sep 2023	37247	Mohamad Yousef Abdalla	Mohammed Ismaeil	Hijama full body	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	christine cuison	2-Sep-23	mirna mustafa			friend				
067232	02 Sep 2023	02 Sep 2023	37246	Yousef Haj Abdalla	Mohammed Ismaeil	Hijama full body	1,000.00	700.00	300.00	14.29	300.00	300.00	0.00	0.00	0.00	0.00	300.00	0.00	0.00	christine cuison	2-Sep-23	rasha assad			instgram				
067233	02 Sep 2023	02 Sep 2023	37245	Yousef Ali Robel	aisha multani	Hijama full body	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	christine cuison	2-Sep-23	hussein			facebook				
067234	02 Sep 2023	02 Sep 2023	1821	Ahmad Mohammed Bawaba	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	Jaslen Grace	2-Sep-23	SAHAR KHALIFA			aaaa				
067235	02 Sep 2023	02 Sep 2023	37241	Arafat Fadhel Al Raei	manal lalouli	MT.sport massage back	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	2-Sep-23	christine cuison			friend				
067236	02 Sep 2023	02 Sep 2023	37252	Mohammad Kassem Al Ibrahim	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	christine cuison	2-Sep-23	rasha assad			friend				
067237	02 Sep 2023	02 Sep 2023	37259	Hala Hala Sebaai	ghina alramahi	Botox dysport upper face	1,800.00	1,350.00	450.00	21.43	450.00	0.00	450.00	0.00	0.00	0.00	450.00	0.00	0.00	Jaslen Grace	2-Sep-23	SAHAR KHALIFA			instgram				
067238	02 Sep 2023	02 Sep 2023	37261	Sanaa Mamdouh Saleh Sulaiman	ghina alramahi	Botox dysport upper face	1,800.00	1,350.00	450.00	21.43	450.00	0.00	450.00	0.00	0.00	0.00	450.00	0.00	0.00	Jaslen Grace	2-Sep-23	SAHAR KHALIFA			instgram				
067239	02 Sep 2023	02 Sep 2023	37251	Rashed Mohammed Naser Almail Alzaabi	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	christine cuison	2-Sep-23	mohamed mashaly			instgram				
067240	02 Sep 2023	02 Sep 2023	11296	Mashaal	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	hamza admin	2-Sep-23	rasha assad							
067241	02 Sep 2023	02 Sep 2023	34158	Ghazi Faisal Omar Alshaltone	Hanan almasri	cheek filler my filler	650.00	150.00	500.00	25.00	525.00	0.00	525.00	0.00	0.00	0.00	525.00	0.00	0.00	Jaslen Grace	2-Sep-23	hussein			friend				
067242	02 Sep 2023	02 Sep 2023	34159	Aysha Yousef Abed Alazez Al Dasoqi	Hanan almasri	BOTOX nabotta upper face	1,000.00	500.00	500.00	25.00	525.00	0.00	525.00	0.00	0.00	0.00	525.00	0.00	0.00	Jaslen Grace	2-Sep-23	mirna mustafa			friend				
067244	02 Sep 2023	02 Sep 2023	8235	Bondok Elsjed	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	christine cuison	2-Sep-23	alisar rec							
067245	02 Sep 2023	02 Sep 2023	37250	Hessa Ahmed Ali Aljawhari Alshehhi	gehad mohamed	elipse gastric balloon	16,000.00	4,500.00	11,500.00	547.62	11,500.00	0.00	1,500.00	10,000.00	0.00	0.00	11,500.00	0.00	0.00	christine cuison	2-Sep-23	hussein			instgram				
067246	02 Sep 2023	02 Sep 2023	37270	Saoud Mohammed Nasser Saeed Al	Mohammed Ismaeil	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	christine cuison	2-Sep-23	rasha assad			aaaa				
067247	02 Sep 2023	02 Sep 2023	37244	Ismail Ismail El Bari	loaay eatah	liposuction-gyncomastia, lab test , garment	23,200.00	14,700.00	8,500.00	404.76	8,500.00	8,500.00	0.00	0.00	0.00	0.00	8,500.00	0.00	0.00	Jaslen Grace	2-Sep-23	hussein			facebook				
067248	02 Sep 2023	02 Sep 2023	33555	Sabura Sameen Abdul Majeed	shadan amthus	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	christine cuison	2-Sep-23	mariam			friend				

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067249	02 Sep 2023	02 Sep 2023	37274	Yassir Rauf Abdul Rauf Habib	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	christine cuison	2-Sep-23	rasha assad			friend			
067250	02 Sep 2023	02 Sep 2023	37255	Aysha Mohammed Ali Buafra Almazrouei	rashida	facial,MESO-hyalurnic acid	1,000.00	400.00	600.00	30.00	630.00	0.00	630.00	0.00	0.00	0.00	630.00	0.00	0.00	Jaslen Grace	2-Sep-23	hussein			instgram			
067251	02 Sep 2023	02 Sep 2023	37254	Nada Fady Megahed	alaa qeshta	FULL BODY WITHOUT FACE	1,100.00	1,100.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Jaslen Grace	2-Sep-23	mirna mustafa			instgram			
067252	02 Sep 2023	02 Sep 2023	36426	Najla Ibrahim Mohammed Abushehab	yasmin sabek	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	2-Sep-23	walaa abdullah			instgram			
067253	02 Sep 2023	02 Sep 2023	35730	Athiba Mohamed Ali Abdalla Binhuwaiden	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	Jaslen Grace	2-Sep-23	mirna mustafa			instgram			
067254	02 Sep 2023	02 Sep 2023	37240	Ahmed Abdouhrahman Mohammed Naji	shadan amthus	Hijama full body	500.00	301.55	198.45	9.45	198.45	0.00	198.45	0.00	0.00	0.00	198.45	0.00	0.00	christine cuison	2-Sep-23	mariam			facebook			
067255	02 Sep 2023	02 Sep 2023	37256	Ahmed Fouly Dardeir Dawoud	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	christine cuison	2-Sep-23	reema soliman			instgram			
067256	02 Sep 2023	02 Sep 2023	37263	Morad Radwan Mosilli	meriem medjabri	consultation ENT	500.00	350.00	150.00	0.00	150.00	0.00	150.00	0.00	0.00	0.00	150.00	0.00	0.00	christine cuison	2-Sep-23	rasha assad			bloogger adel Jama			
067257	02 Sep 2023	02 Sep 2023	8893	Waqas	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	christine cuison	2-Sep-23	mariam						
067258	02 Sep 2023	02 Sep 2023	37235	Hanan Ali H Amoudi	shadan amthus	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	christine cuison	2-Sep-23	mohamed mashaly			facebook			
067259	02 Sep 2023	02 Sep 2023	37262	Mogahid Omer Elhag	shadan amthus	Hijama full body	500.00	301.55	198.45	9.45	198.45	0.00	198.45	0.00	0.00	0.00	198.45	0.00	0.00	christine cuison	2-Sep-23	mariam			friend			
067260	02 Sep 2023	02 Sep 2023	1772	Ahmed Elsayed Abouzaid	shadan amthus	Hijama full body	500.00	301.55	198.45	9.45	198.45	0.00	198.45	0.00	0.00	0.00	198.45	0.00	0.00	christine cuison	2-Sep-23	hussein						
067261	02 Sep 2023	02 Sep 2023	37269	Raied Boshara Abdelnazif Sanad	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	christine cuison	2-Sep-23	mohamed mashaly			instgram			
067262	02 Sep 2023	02 Sep 2023	37278	Mohamad Sami Hamid	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	christine cuison	2-Sep-23	hamza admin			friend			
067263	02 Sep 2023	02 Sep 2023	24562	Asha,,,,,Abraham,	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	2-Sep-23	hussein			friend			
067264	02 Sep 2023	02 Sep 2023	14625	Rashed Mohamad	shadan amthus	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	christine cuison	2-Sep-23	mariam						
067265	02 Sep 2023	02 Sep 2023	15508	Asmaa Abd Ali	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	christine cuison	2-Sep-23	mariam						
067266	02 Sep 2023	02 Sep 2023	15507	Zainab Ali Jan	shadan amthus	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	christine cuison	2-Sep-23	hussein						
067267	02 Sep 2023	02 Sep 2023	15509	Sajeda Mihamad Jaafar	shadan amthus	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	christine cuison	2-Sep-23	hussein						
067268	02 Sep 2023	02 Sep 2023	37249	Ruqaya Salim Faraj Yaqoot	shadan amthus	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	christine cuison	2-Sep-23	reema soliman			friend			
067269	02 Sep 2023	02 Sep 2023	12485	Basma Mounir	reshma raj	laser ent	800.00	800.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Jaslen Grace	2-Sep-23	SAHAR KHALIFA			aaaa			
067270	02 Sep 2023	02 Sep 2023	37267	Mennatollah Ossama Ahmed Hassan	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	Jaslen Grace	2-Sep-23	Jaslen Grace			OUT DOOR COUPO			

