

**Daily Income Report from 16-Aug-2023 16-Aug-2023**

From Date: 16-Aug-2023 To Date: 16-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
0-59651	25 Jul 2023	16 Aug 2023	33398	Abdulmalek Othman	Iary balga	liposuction- 360	50,000.00	29,000.00	21,000.00	1,000.00	21,000.00	0.00	19,500.00	0.00	0.00	0.00	19,500.00	0.00	0.00	christine cuison	16-Aug-23	shrouk yousef			google			
	07 Aug 2023	16 Aug 2023	34809	Ahmad Waarie	Iary balga	liposuction-gyncomastia	20,000.00	11,000.00	9,000.00	428.57	9,000.00	0.00	8,000.00	0.00	0.00	0.00	8,000.00	0.00	0.00	maria verdugo	16-Aug-23	jamal osama	raghad osama		instagram			
063957	16 Aug 2023	16 Aug 2023	35830	Iulia Stanko	Hanan almasri	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	16-Aug-23	rasha assad			OUT DOOR COUPO			
	16 Aug 2023	16 Aug 2023	35834	Dhaif Allah Hussein Dhaif	Malaz Almardi	VENEER 3D emax/20t	8,000.00	0.00	8,000.00	380.95	8,000.00	0.00	1,000.00	0.00	0.00	0.00	1,000.00	7,000.00	0.00	Jaslen Grace	16-Aug-23	SAHAR KHALIFA			instagram			
063959	16 Aug 2023	16 Aug 2023	35840	Alia Burhan Alhashmi	ghina alramahi	lip filler my filler	700.00	350.00	350.00	16.67	350.00	0.00	350.00	0.00	0.00	0.00	350.00	0.00	0.00	Jaslen Grace	16-Aug-23	mohamed mashaly			friend			
063960	16 Aug 2023	16 Aug 2023	35838	Him Hossan Masud	rashida	facial	500.00	200.00	300.00	15.00	315.00	0.00	315.00	0.00	0.00	0.00	315.00	0.00	0.00	Jaslen Grace	16-Aug-23	SAHAR KHALIFA			instagram			
063961	16 Aug 2023	16 Aug 2023	35845	Mhra Adel Mohammad Hassan Mulla	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	16-Aug-23	hussein			OUT DOOR COUPO			
063962	16 Aug 2023	16 Aug 2023	35092	Agnes Numgo Ajode	Rizza Nunez Espedido	V- viora 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	16-Aug-23	mariam			instagram			
063963	16 Aug 2023	16 Aug 2023	35839	Elhag Elamin Abdelmaged	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	maria verdugo	16-Aug-23	maria verdugo			website			
063964	16 Aug 2023	16 Aug 2023	13448	Soumaya	manju sasidharan	FULL BODY WITHOUT FACE FEMALE	1,250.00	1,050.00	200.00	9.52	200.00	200.00	0.00	0.00	0.00	0.00	200.00	0.00	0.00	Jaslen Grace	16-Aug-23	SAHAR KHALIFA			aaaa			
063965	16 Aug 2023	16 Aug 2023	35841	Shaikha Tariq Salem Saeed	shadan amthus	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	maria verdugo	16-Aug-23	maria verdugo			facebook			
063966	16 Aug 2023	16 Aug 2023	35836	Erum Zariff	yasser salamah3	WHITENING (BLEACHING),Normal SCALING (CLEANING) + POLISHING	1,100.00	700.00	400.00	20.00	420.00	0.00	420.00	0.00	0.00	0.00	420.00	0.00	0.00	Jaslen Grace	16-Aug-23	hussein			instagram			
063967	16 Aug 2023	16 Aug 2023	23522	Mohammed,Abdulrahman ,Mohammed,,Aldhabea,A	alaa alalalouh	fat burn plus	1,000.00	500.00	500.00	0.00	500.00	0.00	500.00	0.00	0.00	0.00	500.00	0.00	0.00	maria verdugo	16-Aug-23	reema soliman			friend			
063968	16 Aug 2023	16 Aug 2023	35834	Dhaif Allah Hussein Dhaif	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	Jaslen Grace	16-Aug-23	mirna mustafa			instagram			
063969	16 Aug 2023	16 Aug 2023	35837	Mohamed Adnan Daoud	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	16-Aug-23	maria verdugo			OUT DOOR COUPO			
063970	16 Aug 2023	16 Aug 2023	35849	Imad Baderaldin Alhamwi	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	Jaslen Grace	16-Aug-23	SAHAR KHALIFA			instagram			
063971	16 Aug 2023	16 Aug 2023	35835	Miada Mohamad Mohielddin	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	16-Aug-23	Maha Ali			OUT DOOR COUPO			
063972	16 Aug 2023	16 Aug 2023	35831	Huda Essa Nayyar Ali Zaari	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	16-Aug-23	hussein			OUT DOOR COUPO			
063973	16 Aug 2023	16 Aug 2023	35846	Mira Adel Mulla Ali	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	Jaslen Grace	16-Aug-23	hussein			OUT DOOR COUPO			
063974	16 Aug 2023	16 Aug 2023	35847	Abbas Mustafa Mohamed	meriem medjabri	laser ent	800.00	150.00	650.00	30.95	650.00	650.00	0.00	0.00	0.00	0.00	650.00	0.00	0.00	maria verdugo	16-Aug-23	hussein			facebook			
063975	16 Aug 2023	16 Aug 2023	35724	Maryam Mohammed Saeed Ali Alkaabi	meriem medjabri	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	16-Aug-23	alisar rec			friend			
063976	16 Aug 2023	16 Aug 2023	18043	Abdimalik Abdourahman Yousouf	ahmed soleman	p-shot	5,000.00	2,950.00	2,050.00	0.00	2,050.00	2,050.00	0.00	0.00	0.00	0.00	2,050.00	0.00	0.00	maria verdugo	16-Aug-23	hussein						
063977	16 Aug 2023	16 Aug 2023	35681	Arwa Tareq Ahmed Alawadhi	Mohammed Ismaeil	Fat burn- abdomen	6,000.00	3,000.00	3,000.00	142.86	3,000.00	0.00	0.00	3,000.00	0.00	0.00	3,000.00	0.00	0.00	maria verdugo	16-Aug-23	alisar rec			instagram			

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063978	16 Aug 2023	16 Aug 2023	35844	Rohul Amin Fater Sarker	gehad mohamed	PRP-hair	500.00	237.50	262.50	12.50	262.50	0.00	262.50	0.00	0.00	0.00	262.50	0.00	0.00	maria verdugo	16-Aug-23	maria verdugo			friend			
063979	16 Aug 2023	16 Aug 2023	34631	Mosammad Sonia Akter Masud Rana	gehad mohamed	Fat burn- abdomen	1,000.00	450.00	550.00	26.19	550.00	0.00	550.00	0.00	0.00	0.00	550.00	0.00	0.00	maria verdugo	16-Aug-23	alisar rec			facebook			
063980	16 Aug 2023	16 Aug 2023	34819	Nada Osman Hassan Abdelgabar	gehad mohamed	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	16-Aug-23	alisar rec			call center			
063981	16 Aug 2023	16 Aug 2023	33437	Latifa Abdulmunem Salem Bin Sowaidan	gehad mohamed	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	16-Aug-23	alisar rec			instgram			
063982	16 Aug 2023	16 Aug 2023	35843	Wissam AdeeB Jomah	shadan amthus	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	16-Aug-23	hussein			OUT DOOR COUPO			
063983	16 Aug 2023	16 Aug 2023	33603	Salah Talal Naji Jarrar	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	Jaslen Grace	16-Aug-23	mohamed mashaly			facebook			
063984	16 Aug 2023	16 Aug 2023	35852	Ali Abdalla Mohamed Alsam Alnaqbi	alaa alalaloush	consultation plastic surgery	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	16-Aug-23	SAHAR KHALIFA			instgram			
063985	16 Aug 2023	16 Aug 2023	35832	Saima Gulzar Hussain Gulzar Hussain	Aws Alkhatib	consultation non surgical	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	16-Aug-23	maria verdugo			facebook			
063989	16 Aug 2023	16 Aug 2023	35850	Maxine Fairlie	ghina alramahi	lip filler Juvederm,prophilo	2,700.00	1,100.00	1,600.00	80.00	1,680.00	0.00	1,680.00	0.00	0.00	0.00	1,680.00	0.00	0.00	jamal osama	16-Aug-23	hussein			instgram			
063990	16 Aug 2023	16 Aug 2023	33398	Abdulmalek Othman	raghad osama	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	16-Aug-23	SAHAR KHALIFA			google			
063991	16 Aug 2023	16 Aug 2023	23601	Yafet,Nesro,,,,Sigo,	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	jamal osama	16-Aug-23	mirna mustafa			facebook			
063992	16 Aug 2023	16 Aug 2023	3841	Wafaa Tai	alaa qeshta	FULL BIKINI & underarm	480.00	280.00	200.00	9.52	200.00	0.00	200.00	0.00	0.00	0.00	200.00	0.00	0.00	jamal osama	16-Aug-23	walaa abdullah			aaaa			
063993	16 Aug 2023	16 Aug 2023	33016	Bishoy Sila Malak Zakher	Mohammed Ismaeil	consultation balon ,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	maria verdugo	16-Aug-23	walaa abdullah			instgram			
063994	16 Aug 2023	16 Aug 2023	30320	Sawsen Lahmar Ep Machfar	hadeel thafer	WHITENING (BLEACHING),Normal SCALING (CLEANING) + POLISHING	1,100.00	700.00	400.00	20.00	420.00	0.00	420.00	0.00	0.00	0.00	420.00	0.00	0.00	jamal osama	16-Aug-23	shrouk yousef			call center			
063995	16 Aug 2023	16 Aug 2023	35852	Ali Abdalla Mohamed Alsam Alnaqbi	alaa alalaloush	vanco body	1,000.00	525.00	475.00	0.00	475.00	0.00	475.00	0.00	0.00	0.00	475.00	0.00	0.00	maria verdugo	16-Aug-23	alisar rec			instgram			
063996	16 Aug 2023	16 Aug 2023	33955	Hussain M M H Abdulrahman	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	16-Aug-23	alisar rec			google			
063997	16 Aug 2023	16 Aug 2023	34467	Mohamed Ahmed Ali Alsamen Alshehhi	haris bin tariq	V- viora 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	16-Aug-23	mariam			friend			
063998	16 Aug 2023	16 Aug 2023	35854	Waleed Tawfik Mohammed Al Dhaibani	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	16-Aug-23	rasha assad			friend			
063999	16 Aug 2023	16 Aug 2023	35861	Siham Ziati	Hanan almasri	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	jamal osama	16-Aug-23	hussein			OUT DOOR COUPO			
064000	16 Aug 2023	16 Aug 2023	35862	Bouchra Naciri	Hanan almasri	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	jamal osama	16-Aug-23	SAHAR KHALIFA			OUT DOOR COUPO			
064002	16 Aug 2023	16 Aug 2023	31264	Anwanachukwu Godric Oluokpoko	lara mostafa	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	16-Aug-23	mirna mustafa			instgram			
064004	16 Aug 2023	16 Aug 2023	30316	Ayoub Khan Jane Alam	alaa qeshta	BEARD LINE UPPER	190.00	140.00	50.00	2.38	50.00	50.00	0.00	0.00	0.00	50.00	0.00	0.00	0.00	jamal osama	16-Aug-23	Jaslen Grace			friend			
064005	16 Aug 2023	16 Aug 2023	24079	Malika,,,,Hammami,	loaay eatah	consultation non surgical	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	16-Aug-23	hussein			facebook			
064006	16 Aug 2023	16 Aug 2023	3333	Noor Bahir Niyazi	gehad mohamed	prophilo, exosome	2,700.00	1,400.00	1,300.00	38.10	1,300.00	250.00	1,050.00	0.00	0.00	0.00	1,300.00	0.00	0.00	Jaslen Grace	16-Aug-23	mohamed mashaly			aaaa			
064007	16 Aug 2023	16 Aug 2023	35584	Farrokh Mottaghi	mohammad alqdra	MT.lymphatic 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	maria verdugo	16-Aug-23	rasha assad			friend			
064008	16 Aug 2023	16 Aug 2023	35854	Waleed Tawfik Mohammed Al Dhaibani	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	maria verdugo	16-Aug-23	alisar rec			friend			

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064009	16 Aug 2023	16 Aug 2023	35855	Abdulhakim Saleh Mohammed Al Shami	haris bin tariq	MT.sport 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	maria verdugo	16-Aug-23	alesar rec			friend			
064010	16 Aug 2023	16 Aug 2023	34537	Hind Mohamed Mubarak Saqer Sebait	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	16-Aug-23	Maha Ali			instgram			
064011	16 Aug 2023	16 Aug 2023	28188	Mohamed Ali Aidarwisch	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	16-Aug-23	alesar rec			instgram			
064012	16 Aug 2023	16 Aug 2023	35013	Fedaa Mohamed Taisir Alkhatib	Amer al boine	MT.lymphatic 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	maria verdugo	16-Aug-23	reema soliman			instgram			
064013	16 Aug 2023	16 Aug 2023	35859	Badreyyah Ali Mohamed Abdulla Aldhanhani	mohamed hamouda	VENEER 3d/20t	6,800.00	0.00	6,800.00	323.81	6,800.00	0.00	6,800.00	0.00	0.00	0.00	6,800.00	0.00	0.00	Jaslen Grace	16-Aug-23	walaa abdullah			instgram			
064014	16 Aug 2023	16 Aug 2023	35865	Mariam Mohamad Khawri	Yasmin Fawaz	Normal SCALING (CLEANING) + POLISHING	500.00	400.00	100.00	5.00	105.00	0.00	105.00	0.00	0.00	0.00	105.00	0.00	0.00	Jaslen Grace	16-Aug-23	mirna mustafa			friend			
							<b>2,627.85</b>					<b>3,460.00</b>	<b>42,750.00</b>	<b>3,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>49,210.00</b>	<b>7,000.00</b>	<b>0.00</b>									