

Daily Income Report from 19-Jul-2023 19-Jul-2023

From Date: 19-Jul-2023 To Date: 19-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
0-58236	13 Jul 2023	19 Jul 2023	2282	Rana Kashif Shahzad Nasir	Mohammed Ismaeil	Endoscopy balloon ,Hijama full body	21,000.00	13,500.00	7,500.00	0.00	7,500.00	2,500.00	0.00	0.00	0.00	0.00	2,500.00	0.00	0.00	hamza admin	19-Jul-23	mariam			aaaa			
058198	19 Jul 2023	19 Jul 2023	19449	Aleen Mahmoud Marouf	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	christine cuison	19-Jul-23	mirna mustafa			friend			
058199	19 Jul 2023	19 Jul 2023	33379	Amira Salmi	alaa qeshta	FULL BODY WITHOUT FACE FEMALE	5,000.00	4,000.00	1,000.00	50.00	1,050.00	0.00	1,050.00	0.00	0.00	0.00	1,050.00	0.00	0.00	christine cuison	19-Jul-23	mirna mustafa			friend			
058200	19 Jul 2023	19 Jul 2023	33382	Ibrahim Gamil El Said Ibrahim Younes	warda ibrahim	BEARD LINE UPPER	1,140.00	840.00	300.00	14.29	300.00	300.00	0.00	0.00	0.00	0.00	300.00	0.00	0.00	christine cuison	19-Jul-23	christine cuison			friend			
058201	19 Jul 2023	19 Jul 2023	33381	Fahed Jaber Ghafan Almas Aldarmaki	shadan amthus	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	maria verdugo	19-Jul-23	mariam			call center			
058202	19 Jul 2023	19 Jul 2023	33386	El Hassan Oqailli	ahmed soleman	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	19-Jul-23	mariam			instagram			
058203	19 Jul 2023	19 Jul 2023	33384	Jawaher Abdallah Ismaeil	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	19-Jul-23	mariam			instagram			
058204	19 Jul 2023	19 Jul 2023	33388	Adam Stephen Lattimer	Mohammed Ismaeil	copoun 1 , lab test	3,050.00	1,700.00	1,350.00	0.00	1,350.00	0.00	1,350.00	0.00	0.00	0.00	1,350.00	0.00	0.00	maria verdugo	19-Jul-23	mariam			website			
058205	19 Jul 2023	19 Jul 2023	33380	Nivin Mohamed Mossallam Amin	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	maria verdugo	19-Jul-23	mariam			instagram			
058206	19 Jul 2023	19 Jul 2023	32030	Premilaben Deepak Singhani	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	maria verdugo	19-Jul-23	alisar rec			facebook			
058207	19 Jul 2023	19 Jul 2023	33383	Ahmad M Samer Alkardy	yasser salamah3	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	christine cuison	19-Jul-23	mohamed mashaly			OUT DOOR COUPO			
058208	19 Jul 2023	19 Jul 2023	23760	Ensaf Mohamed Zedan	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	christine cuison	19-Jul-23	mohamed mashaly			friend			
058209	19 Jul 2023	19 Jul 2023	33390	Saleh Mohamed Saleh Mohamed Al Obeidli	gehad mohamed	Botox dysport upper face,Regenera, exosome ,PRP-hair	12,800.00	6,850.00	5,950.00	235.72	5,950.00	0.00	5,950.00	0.00	0.00	0.00	5,950.00	0.00	0.00	christine cuison	19-Jul-23	Maha Ali			instagram			

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058210	19 Jul 2023	19 Jul 2023	33390	Saleh Mohamed Saleh Mohamed Al Obeidli	mouna hellal	MESO-hyalurnic acid	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-Jul-23	mirna mustafa			instagram				
058211	19 Jul 2023	19 Jul 2023	33390	Saleh Mohamed Saleh Mohamed Al Obeidli	Yasmin Fawaz	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	christine cuison	19-Jul-23				instagram				
058212	19 Jul 2023	19 Jul 2023	33390	Saleh Mohamed Saleh Mohamed Al Obeidli	Mohammed Ismaeil	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	19-Jul-23	mirna mustafa			instagram				
058213	19 Jul 2023	19 Jul 2023	33390	Saleh Mohamed Saleh Mohamed Al Obeidli	rashida	MT.medical massage full body	750.00	600.00	150.00	7.14	150.00	0.00	150.00	0.00	0.00	0.00	150.00	0.00	0.00	jamal osama	19-Jul-23	mirna mustafa			instagram				
058214	19 Jul 2023	19 Jul 2023	33387	Mariam Matar Anoubi Mohamed Almazrouei	gehad mohamed	consultation service price	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-Jul-23	hussein			instagram				
058215	19 Jul 2023	19 Jul 2023	18764	Kaoutar Elhandoul	ghina alramahi	consultation service price	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-Jul-23	shrouk yousef			call center				
058216	19 Jul 2023	19 Jul 2023	23673	Abdelrazek Hatem,Abdelrazek,,,,Abus	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	hamza admin	19-Jul-23	Maha Ali			instagram				
058217	19 Jul 2023	19 Jul 2023	33392	Amar Adnani Hiranand V Adnani	Mohammed Ismaeil	Fat burn- abdomen,V- viora full body, IV DRIP	17,400.00	12,000.00	5,400.00	228.58	5,400.00	0.00	5,400.00	0.00	0.00	0.00	5,400.00	0.00	0.00	hamza admin	19-Jul-23	alisar rec	zzmayada		facebook				
058218	19 Jul 2023	19 Jul 2023	31715	Ebrahim Husain Ahmed Al Hammadi	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	hamza admin	19-Jul-23	reema soliman			instagram				
058219	19 Jul 2023	19 Jul 2023	33396	Ebrahim Miah Joynal Miah	Mohammed Ismaeil	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	19-Jul-23	Maha Ali			google				
058220	19 Jul 2023	19 Jul 2023	18764	Kaoutar Elhandoul	alaa qeshta	FULL BODY WITHOUT FACE FEMALE	1,250.00	950.00	300.00	14.29	300.00	0.00	300.00	0.00	0.00	0.00	300.00	0.00	0.00	jamal osama	19-Jul-23	shrouk yousef			call center				
058221	19 Jul 2023	19 Jul 2023	33397	Ebrahim Ahmed Ali Al Matar	Amer al boine	MT.sport massage full body	750.00	500.00	250.00	11.90	250.00	0.00	250.00	0.00	0.00	0.00	250.00	0.00	0.00	hamza admin	19-Jul-23	hussein			instagram				
058222	19 Jul 2023	19 Jul 2023	9654	Manal Awad Ibrahim	ghina alramahi	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	jamal osama	19-Jul-23	rana							

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058223	19 Jul 2023	19 Jul 2023	33389	Elshaimaa Azzab Ahmed Ibrahim	kulthom idar	facial,MESO-hyalurmic acid	1,000.00	0.00	1,000.00	50.00	1,050.00	0.00	1,050.00	0.00	0.00	0.00	1,050.00	0.00	0.00	jamal osama	19-Jul-23	Maha Ali			facebook			
058224	19 Jul 2023	19 Jul 2023	33402	Bhashini Wasana Kanaththa Gamage Dona	Hanan almasri	Fat burn- abdomen	4,000.00	2,200.00	1,800.00	85.71	1,800.00	700.00	0.00	0.00	0.00	0.00	700.00	1,100.00	0.00	hamza admin	19-Jul-23	hussein			facebook			
058225	19 Jul 2023	19 Jul 2023	33391	Yousuf Ali Ibrahim Albalushi	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	hamza admin	19-Jul-23	hamza admin			friend			
058226	19 Jul 2023	19 Jul 2023	33399	Salaheldien Daoud Mohamed Daoud	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	hamza admin	19-Jul-23	mohamed mashaly			facebook			
058227	19 Jul 2023	19 Jul 2023	32901	Mohamad Bashir Mohamad Oudeh	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	hamza admin	19-Jul-23	alisar rec			friend			
058228	19 Jul 2023	19 Jul 2023	14104	Soumaya	shadan amthus	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	19-Jul-23	mohamed mashaly						
058229	19 Jul 2023	19 Jul 2023	33407	Tarona Isfandiyorzpd	alaa qeshta	FULL BODY WITHOUT FACE FEMALE	1,250.00	950.00	300.00	14.29	300.00	300.00	0.00	0.00	0.00	0.00	300.00	0.00	0.00	jamal osama	19-Jul-23	hussein			instagram			
058230	19 Jul 2023	19 Jul 2023	24098	Ahmad Deib,Anas,,,,Alabas,	Aws Alkhatib	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-Jul-23	alisar rec			facebook			
058231	19 Jul 2023	19 Jul 2023	33394	Rosebell Kemigabo	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	maria verdugo	19-Jul-23	reema soliman			friend			
058232	19 Jul 2023	19 Jul 2023	17244	Hend Hend	warda ibrahim	FULL BODY WITHOUT FACE FEMALE	1,250.00	1,000.00	250.00	11.90	250.00	250.00	0.00	0.00	0.00	0.00	250.00	0.00	0.00	jamal osama	19-Jul-23	walaa abdullah			aaaa			
058233	19 Jul 2023	19 Jul 2023	33408	Fatima Jidar	aisha multani	Hijama full body	500.00	290.00	210.00	10.00	210.00	0.00	210.00	0.00	0.00	0.00	210.00	0.00	0.00	maria verdugo	19-Jul-23	Maha Ali			website			
058234	19 Jul 2023	19 Jul 2023	22636	Husam,A H,,,,Albardawil,	Aws Alkhatib	red plasma	2,500.00	1,500.00	1,000.00	0.00	1,000.00	0.00	1,000.00	0.00	0.00	0.00	1,000.00	0.00	0.00	maria verdugo	19-Jul-23	alisar rec			instagram			
058235	19 Jul 2023	19 Jul 2023	23916	Ilma,,,,Memic,	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	maria verdugo	19-Jul-23	alisar rec			website			

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058237	19 Jul 2023	19 Jul 2023	33395	Ammar Falah Hasan Yousef	yasser salamah3	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	19-Jul-23	shrouk yousef			copun 199			
058238	19 Jul 2023	19 Jul 2023	33053	Sultan Khaled Eissa Amer Eissa Alseqetri	Husain Haidar	BALLON REMOVAL	6,000.00	4,000.00	2,000.00	0.00	2,000.00	2,000.00	0.00	0.00	0.00	0.00	2,000.00	0.00	0.00	administrator	19-Jul-23	alisar rec			call center			
058239	19 Jul 2023	19 Jul 2023	8812	Rana Sulieman	Hanan almasri	BOTOX nabotta upper face,MESO-hyalurnic acid	2,000.00	1,000.00	1,000.00	50.00	1,050.00	1,050.00	0.00	0.00	0.00	0.00	1,050.00	0.00	0.00	jamal osama	19-Jul-23	walaa abdullah			bloogger adel Jama			
058240	19 Jul 2023	19 Jul 2023	33395	Ammar Falah Hasan Yousef	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	19-Jul-23	alisar rec			copun 199			
058241	19 Jul 2023	19 Jul 2023	33405	Nada Hussein Abdel Aziz Mohammed	gehad mohamed	BOTOX nabotta upper face	1,000.00	650.00	350.00	17.50	367.50	0.00	367.50	0.00	0.00	0.00	367.50	0.00	0.00	jamal osama	19-Jul-23	Maha Ali			friend			
058242	19 Jul 2023	19 Jul 2023	33405	Nada Hussein Abdel Aziz Mohammed	kulthom idar	facial	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	jamal osama	19-Jul-23	Maha Ali			friend			
058243	19 Jul 2023	19 Jul 2023	33411	Mylene Ofel Santos Leybag	Yasmin Fawaz	WHITENING (BLEACHING),Normal SCALING (CLEANING) + POLISHING	1,100.00	750.00	350.00	17.50	367.50	0.00	367.50	0.00	0.00	0.00	367.50	0.00	0.00	jamal osama	19-Jul-23	mohamed mashaly			facebook			
058244	19 Jul 2023	19 Jul 2023	31517	Ali Hasan Rashed Ahmed Alhebsi	mouna hellal	facial	500.00	450.00	50.00	2.38	50.00	50.00	0.00	0.00	0.00	0.00	50.00	0.00	0.00	jamal osama	19-Jul-23	mirna mustafa			instgram			
058245	19 Jul 2023	19 Jul 2023	33401	Hamad Rashid Saeed Ismail Almazrouei	shadan amthus	Hijama full body	500.00	350.00	150.00	7.50	157.50	157.50	0.00	0.00	0.00	0.00	157.50	0.00	0.00	maria verdugo	19-Jul-23	reema soliman			instgram			
058246	19 Jul 2023	19 Jul 2023	33404	Nady Najat	amr issa5	SNAP -ON SMILE full mouth	2,500.00	1,650.00	850.00	40.48	850.00	0.00	850.00	0.00	0.00	0.00	850.00	0.00	0.00	jamal osama	19-Jul-23	shrouk yousef			friend			
058247	19 Jul 2023	19 Jul 2023	33400	Hessa Saeed Ghanim Alhazmi	aisha multani	Hijama full body	500.00	350.00	150.00	7.50	157.50	157.50	0.00	0.00	0.00	0.00	157.50	0.00	0.00	maria verdugo	19-Jul-23	Maha Ali			instgram			
058248	19 Jul 2023	19 Jul 2023	33403	Hamdan Rashid Saeed Ismail	aisha multani	Hijama full body	500.00	350.00	150.00	7.50	157.50	157.50	0.00	0.00	0.00	0.00	157.50	0.00	0.00	maria verdugo	19-Jul-23	reema soliman			instgram			
058249	19 Jul 2023	19 Jul 2023	31353	Musaab Osman Mohamed Abdelrahman	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-Jul-23	alisar rec			facebook			

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058250	19 Jul 2023	19 Jul 2023	33410	Ameena Yusuf Yaqoob Yusuf Ahmed Alhammadi	mouna hellal	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	0.00	jamal osama	19-Jul-23	walaa abdullah			OUT DOOR COUPO			
058251	19 Jul 2023	19 Jul 2023	24924	Fatima Abdulla Mohammed	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	0.00	maria verdugo	19-Jul-23	alisar rec			friend			
							1,010.00					8,082.50	20,477.50	0.00	0.00	0.00	28,560.00	1,100.00	0.00										