

Daily Income Report from 01-Aug-2023 01-Aug-2023

From Date: 01-Aug-2023 To Date: 01-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
0-60915	14 May 2023	01 Aug 2023	28106	Samia Mubarak	mohamed hamouda	VENEER 3d/1T	4,000.00	1,700.00	2,300.00	109.52	2,300.00	1,000.00	0.00	0.00	0.00	0.00	1,000.00	800.00	0.00	hamza admin	1-Aug-23	mostafa			instagram			
0-50787	04 Jun 2023	01 Aug 2023	3661	Abir Mhadhbi	alaa qeshta	FULL BODY WITH FACE FEMALE	7,800.00	6,300.00	1,500.00	71.43	1,500.00	0.00	250.00	0.00	0.00	0.00	250.00	750.00	0.00	jamal osama	1-Aug-23	shrouk yousef			aaaa			
0-57657	13 Jul 2023	01 Aug 2023	32722	Mouuaaed Ibrahim Alhalaby	Timothy jacobs	chiropractor	6,600.00	3,850.00	2,750.00	130.95	2,750.00	0.00	500.00	0.00	0.00	0.00	500.00	750.00	0.00	hamza admin	1-Aug-23	mhdi sareni			facebook			
	26 Jul 2023	01 Aug 2023	30770	Tasneem Akhtar	manju sasidharan	FULL FACE AND FRONT NECK	350.00	275.00	75.00	3.57	75.00	1.25	77.50	0.00	0.00	0.00	78.75	0.00	0.00	christine cuison	1-Aug-23	mirna mustafa			friend			
060836	01 Aug 2023	01 Aug 2023	24351	Hamad,Abdulla,Saif,Nasser,Alnuaimi	ghina alramahi	BALLON REMOVAL	6,000.00	3,000.00	3,000.00	0.00	3,000.00	3,000.00	0.00	0.00	0.00	0.00	3,000.00	0.00	0.00	maria verdugo	1-Aug-23	mariam			instagram			
060837	01 Aug 2023	01 Aug 2023	34254	Fuad Iqbal Mohamed Ali	ghina alramahi	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	1-Aug-23	mariam			instagram			
060838	01 Aug 2023	01 Aug 2023	34467	Mohamed Ahmed Ali Alsamen Alshehhi	gehad mohamed	vanco body	4,000.00	1,800.00	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	1-Aug-23	hussein			friend			
060839	01 Aug 2023	01 Aug 2023	32124	Ahmed Abdelsalam Omer Elhag	Timothy jacobs	chiropractor	600.00	600.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	maria verdugo	1-Aug-23	reema soliman			facebook			
060841	01 Aug 2023	01 Aug 2023	34466	Maxwell Izuchukw	Timothy jacobs	chiropractor	600.00	400.00	200.00	9.52	200.00	200.00	0.00	0.00	0.00	0.00	200.00	0.00	0.00	christine cuison	1-Aug-23	mohamed mashaly			instagram			
060843	01 Aug 2023	01 Aug 2023	32338	Babar Jehangir Muhammad Anwar	Timothy jacobs	chiropractor	600.00	600.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	christine cuison	1-Aug-23	mariam			friend			
060844	01 Aug 2023	01 Aug 2023	34470	Nishad Kalathara Veedu Chandran Kalathara	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	1-Aug-23	walaa abdullah			facebook			
060845	01 Aug 2023	01 Aug 2023	26381	Maad Khadhour	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	christine cuison	1-Aug-23	reema soliman			instagram			
	01 Aug 2023	01 Aug 2023	34465	Asmaa M F Alhabil	ghina alramahi	SDM-secret Due microneedling face	6,000.00	2,250.00	3,750.00	178.57	3,750.00	0.00	2,250.00	0.00	0.00	0.00	2,250.00	1,500.00	0.00	maria verdugo	1-Aug-23	SAHAR KHALIFA			instagram			
060846	01 Aug 2023	01 Aug 2023	34472	Jasim Ghaloorm Jassem Ali	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	christine cuison	1-Aug-23	hussein			OUT DOOR COUPO			
060848	01 Aug 2023	01 Aug 2023	34464	Abdulla Abdelbasset Moursi Ali	manju sasidharan	BEARD LINE UPPER	190.00	190.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	maria verdugo	1-Aug-23	mirna mustafa			OUT DOOR COUPO			
060849	01 Aug 2023	01 Aug 2023	18194	Maryam Ali Hassan Abdulla	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	christine cuison	1-Aug-23	mohamed mashaly						
060850	01 Aug 2023	01 Aug 2023	34100	Huda Ahmad Al Ahmad	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	christine cuison	1-Aug-23	mariam			friend			
060851	01 Aug 2023	01 Aug 2023	34469	Mohammed Nader Mohammad Aref	Mohammed Ismaeil	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	1-Aug-23	reema soliman			instagram			
060852	01 Aug 2023	01 Aug 2023	34474	Fathia Ali Taleb	ghina alramahi	BOTOX nabotta upper face	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	1-Aug-23	mohamed mashaly			instagram			
060853	01 Aug 2023	01 Aug 2023	24583	Hina,Shahzadi,Sarfraz,,ibrahim,	manju sasidharan	FULL FACE FEMALE	300.00	300.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	maria verdugo	1-Aug-23	SAHAR KHALIFA			facebook			
060854	01 Aug 2023	01 Aug 2023	30409	Khalifa Ahmed Mahmoud Alblooshi	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	christine cuison	1-Aug-23	Maha Ali			instagram			

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060855	01 Aug 2023	01 Aug 2023	32722	Mouuaaed Ibrahim Alhalaby	Timothy jacobs	chiropractor	600.00	600.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	christine cuison	1-Aug-23	reema soliman			facebook			
060856	01 Aug 2023	01 Aug 2023	34468	Youssef Ghelab Zumurrud	ghina alramahi	BOTOX nabotta Hyperhydrosis	1,500.00	607.00	893.00	42.52	893.00	0.00	0.00	893.00	0.00	0.00	893.00	0.00	0.00	maria verdugo	1-Aug-23	rana			instagram			
060857	01 Aug 2023	01 Aug 2023	34467	Mohamed Ahmed Ali Alsamen Alshehhi	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	christine cuison	1-Aug-23	mariam			friend			
060858	01 Aug 2023	01 Aug 2023	21607	Ymhenia,Estarija,,Carpio	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	christine cuison	1-Aug-23	reema soliman			aaaa			
060859	01 Aug 2023	01 Aug 2023	20071	Musab Adnan Alsaman	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	christine cuison	1-Aug-23	walaa abdullah						
060860	01 Aug 2023	01 Aug 2023	33388	Adam Stephen Lattimer	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	christine cuison	1-Aug-23	mohamed mashaly			website			
060861	01 Aug 2023	01 Aug 2023	34476	Bazgha Kadhim Abdul Rasool	gehad mohamed	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	christine cuison	1-Aug-23	mohamed mashaly			website			
060862	01 Aug 2023	01 Aug 2023	34485	Mohd Saeed Ahmed Mustafa	Timothy jacobs	chiropractor	600.00	416.25	183.75	8.75	183.75	0.00	183.75	0.00	0.00	0.00	183.75	0.00	0.00	christine cuison	1-Aug-23	mohamed mashaly			friend			
060863	01 Aug 2023	01 Aug 2023	34485	Mohd Saeed Ahmed Mustafa	Mohammed Ismaeil	Hijama full body	500.00	316.25	183.75	8.75	183.75	0.00	183.75	0.00	0.00	0.00	183.75	0.00	0.00	christine cuison	1-Aug-23	reema soliman			friend			
060864	01 Aug 2023	01 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	christine cuison	1-Aug-23	alisar rec			google			
060865	01 Aug 2023	01 Aug 2023	34484	Mariam Mohammad Aba Zeed	gehad mohamed	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	christine cuison	1-Aug-23	mohamed mashaly			instagram			
060866	01 Aug 2023	01 Aug 2023	13847	Farida	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	1-Aug-23	mariam			aaaa			
060867	01 Aug 2023	01 Aug 2023	34471	Osamah Mohsen Abdulrahman Salem	Malaz Almardi	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	maria verdugo	1-Aug-23	walaa abdullah			instagram			
060868	01 Aug 2023	01 Aug 2023	33889	Heba Ibrahim Salem Abdulla Alablam	gehad mohamed	fat burn plus	3,000.00	1,350.00	1,650.00	0.00	1,650.00	0.00	0.00	1,650.00	0.00	0.00	1,650.00	0.00	0.00	hamza admin	1-Aug-23	reema soliman			friend			
060869	01 Aug 2023	01 Aug 2023	34477	Salah Eldin Rifaat Osman Mohamed	Timothy jacobs	chiropractor	600.00	425.00	175.00	8.33	175.00	0.00	175.00	0.00	0.00	0.00	175.00	0.00	0.00	hamza admin	1-Aug-23	mohamed mashaly			facebook			
060871	01 Aug 2023	01 Aug 2023	34480	Safieldin Mosaab Hassanin	sireen alixx	Deep SCALING (CLEANING) + POLISHING	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	1-Aug-23	SAHAR KHALIFA			instagram			
060872	01 Aug 2023	01 Aug 2023	3090	Adel Subhi Rushdi	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	christine cuison	1-Aug-23	reema soliman			bloogger adel Jama			
060873	01 Aug 2023	01 Aug 2023	34324	Harun Stanikzai	yasmin sabek	BOtox allergan upper face	1,800.00	800.00	1,000.00	47.62	1,000.00	1,000.00	0.00	0.00	0.00	0.00	1,000.00	0.00	0.00	maria verdugo	1-Aug-23	hussein			friend			
060874	01 Aug 2023	01 Aug 2023	31673	Fahad Mahmood Khalid Mahmood	Aws Alkhatib	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	christine cuison	1-Aug-23	mariam			instagram			
060875	01 Aug 2023	01 Aug 2023	34468	Youssef Ghelab Zumurrud	aisha multani	Hijama full body	500.00	300.00	200.00	10.00	210.00	0.00	0.00	210.00	0.00	0.00	210.00	0.00	0.00	christine cuison	1-Aug-23	alisar rec			instagram			
060876	01 Aug 2023	01 Aug 2023	34486	Damilola Esther Adebayo	Aws Alkhatib	Fat burn- abdomen	5,000.00	2,750.00	2,250.00	107.14	2,250.00	0.00	0.00	2,250.00	0.00	0.00	2,250.00	0.00	0.00	christine cuison	1-Aug-23	hussein			instagram			
060877	01 Aug 2023	01 Aug 2023	2164	Ghada Abboud Ali Hassan	yasser salamah3	WHITENING (BLEACHING)	600.00	280.00	320.00	15.24	320.00	320.00	0.00	0.00	0.00	0.00	320.00	0.00	0.00	maria verdugo	1-Aug-23	mohamed mashaly						

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060878	01 Aug 2023	01 Aug 2023	27382	Lin,Saber,,,,Hanna,	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	christine cuison	1-Aug-23	alisan rec			instgram				
060879	01 Aug 2023	01 Aug 2023	24584	Maheen Fahad,Dar Fahad,,,Yazdani Dar	manju sasidharan	FULL FACE FEMALE	300.00	300.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	maria verdugo	1-Aug-23	SAHAR KHALIFA			facebook				
060880	01 Aug 2023	01 Aug 2023	31674	Mudassar Ali Sajjad Hussain	Aws Alkhatib	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	christine cuison	1-Aug-23	mariam			instgram				
060881	01 Aug 2023	01 Aug 2023	34487	Mahmoud Mahgoub Hassan Hamid	aisha multani	Hijama full body	2,000.00	1,400.00	600.00	28.57	600.00	600.00	0.00	0.00	0.00	0.00	600.00	0.00	0.00	christine cuison	1-Aug-23	hussein			friend				
060882	01 Aug 2023	01 Aug 2023	34491	Areebah Zuhayr Rashid Zuhayr Rashid	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	maria verdugo	1-Aug-23	mariam			OUT DOOR COUPO				
060883	01 Aug 2023	01 Aug 2023	9017	Sarra	Malaz Almardi	WHITENING (BLEACHING)	600.00	180.00	420.00	20.00	420.00	0.00	420.00	0.00	0.00	0.00	420.00	0.00	0.00	maria verdugo	1-Aug-23	SAHAR KHALIFA			aaaa				
060884	01 Aug 2023	01 Aug 2023	1914	Khadija Ibrahim Alblooshi	manal lalouli	MT.medical massage full body	750.00	575.00	175.00	8.33	175.00	0.00	175.00	0.00	0.00	0.00	175.00	0.00	0.00	hamza admin	1-Aug-23	alisan rec							
060885	01 Aug 2023	01 Aug 2023	1914	Khadija Ibrahim Alblooshi	shadan amthus	Hijama full body	1,000.00	650.00	350.00	16.67	350.00	0.00	350.00	0.00	0.00	0.00	350.00	0.00	0.00	hamza admin	1-Aug-23	reema soliman							
	01 Aug 2023	01 Aug 2023	1914	Khadija Ibrahim Alblooshi	Aws Alkhatib	PRP-hair	3,000.00	2,000.00	1,000.00	50.00	1,050.00	0.00	400.00	0.00	0.00	0.00	400.00	650.00	0.00	hamza admin	1-Aug-23	hamza admin							
060886	01 Aug 2023	01 Aug 2023	12061	Neelen	yasmin sabek	nasolbial filler aliaxin	2,400.00	1,200.00	1,200.00	0.00	1,200.00	0.00	1,200.00	0.00	0.00	0.00	1,200.00	0.00	0.00	maria verdugo	1-Aug-23	SAHAR KHALIFA			aaaa				
060887	01 Aug 2023	01 Aug 2023	34494	Suhail Khaled Salem Rashed Aleissae	Aws Alkhatib	Endoscopy balloon , BALLON REMOVAL	26,000.00	15,500.00	10,500.00	0.00	10,500.00	0.00	500.00	10,000.00	0.00	0.00	10,500.00	0.00	0.00	christine cuison	1-Aug-23	hussein			instgram				
060888	01 Aug 2023	01 Aug 2023	33032	Qambar Abdulla Sulaiman Ali Alblooshi	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	christine cuison	1-Aug-23	reema soliman			instgram				
060889	01 Aug 2023	01 Aug 2023	20904	Rashed,Abdulla,Hussain, Hassan,Albanki	hadeel thafer	Normal SCALING (CLEANING) + POLISHING	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	1-Aug-23	hussein							
060890	01 Aug 2023	01 Aug 2023	34477	Salah Eldin Rifaat Osman Mohamed	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	1-Aug-23	hamza admin			facebook				
060891	01 Aug 2023	01 Aug 2023	34477	Salah Eldin Rifaat Osman Mohamed	Amer al boine	physio compination back	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	1-Aug-23	hamza admin			facebook				
060892	01 Aug 2023	01 Aug 2023	34502	Mansoor Padappayil Mahamood Puthiya	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	christine cuison	1-Aug-23	mohamed mashaly			instgram				
060893	01 Aug 2023	01 Aug 2023	15359	Mohammad Shafer Ahmad Maher Haj Ahmad	Humam	WISDOM TOOTH EXTRACTION	1,850.00	1,650.00	200.00	9.52	200.00	200.00	0.00	0.00	0.00	0.00	200.00	0.00	0.00	maria verdugo	1-Aug-23	SAHAR KHALIFA			aaaa				
060894	01 Aug 2023	01 Aug 2023	34497	Nour Mohammad Said Amin Mustafa	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	christine cuison	1-Aug-23	reema soliman			instgram				
060895	01 Aug 2023	01 Aug 2023	34503	Mohammad Rameez Abdulla Abdul Rahiman	Aws Alkhatib	Consultation Regenera	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	1-Aug-23	reema soliman			instgram				
060896	01 Aug 2023	01 Aug 2023	34498	Adnan Abdelhady Mohamed Aly Aly Ahmed	Mohammed Ismaeil	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	1-Aug-23	rasha assad			instgram				
060897	01 Aug 2023	01 Aug 2023	34506	Tamer Ezzeldin Ismail	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	1-Aug-23	mohamed mashaly			friend				
060898	01 Aug 2023	01 Aug 2023	34500	Ali Saidi	Yasmin Fawaz	Normal SCALING (CLEANING) + POLISHING	500.00	400.00	100.00	4.76	100.00	100.00	0.00	0.00	0.00	0.00	100.00	0.00	0.00	maria verdugo	1-Aug-23	hussein			friend				

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060899	01 Aug 2023	01 Aug 2023	34495	Aisha Tanvir Tanveer Ahmad Khan	shadan amthus	Hijama full body	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	christine cuison	1-Aug-23	hussein			facebook				
060901	01 Aug 2023	01 Aug 2023	34483	Hyman K S Elatawi	aisha multani	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	1-Aug-23	reema soliman			friend				
060903	01 Aug 2023	01 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	christine cuison	1-Aug-23	hussein			facebook				
060904	01 Aug 2023	01 Aug 2023	19376	Tawfik Abdullah Alakwaa	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	alisar rec	1-Aug-23	reema soliman			aaaa				
060905	01 Aug 2023	01 Aug 2023	20842	Firas Alhasrieh	alaa qeshta	BEARD LINE UPPER	190.00	90.00	100.00	4.76	100.00	100.00	0.00	0.00	0.00	0.00	100.00	0.00	0.00	maria verdugo	1-Aug-23	hussein							
060906	01 Aug 2023	01 Aug 2023	9017	Sarra	yasmin sabek	cheek filler aliaxin	1,800.00	700.00	1,100.00	52.38	1,100.00	0.00	1,100.00	0.00	0.00	0.00	1,100.00	0.00	0.00	maria verdugo	1-Aug-23	hussein			aaaa				
060907	01 Aug 2023	01 Aug 2023	19375	Afrah Noman	shadan amthus	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	alisar rec	1-Aug-23	alisar rec			aaaa				
060908	01 Aug 2023	01 Aug 2023	10051	Aysha Rannah Malakath	alaa qeshta	FULL FACE FEMALE	300.00	221.25	78.75	3.75	78.75	0.00	78.75	0.00	0.00	0.00	78.75	0.00	0.00	maria verdugo	1-Aug-23	hussein							
060909	01 Aug 2023	01 Aug 2023	19376	Tawfik Abdullah Alakwaa	haris bin tariq	MT.medical 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	alisar rec	1-Aug-23	alisar rec			aaaa				
060910	01 Aug 2023	01 Aug 2023	30771	Naseem Asim	daliya maallah	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	1-Aug-23	hussein			friend				
060911	01 Aug 2023	01 Aug 2023	34505	Mohd Ali Talab Hammad	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	christine cuison	1-Aug-23	hussein			OUT DOOR COUPO				
060912	01 Aug 2023	01 Aug 2023	30770	Tasneem Akhtar	daliya maallah	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	1-Aug-23	hussein			friend				
060913	01 Aug 2023	01 Aug 2023	34490	Sarah Safdar Rashid	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	maria verdugo	1-Aug-23	SAHAR KHALIFA			instagram				
060916	01 Aug 2023	01 Aug 2023	28106	Samia Mubarak	Humam	VENEER 3d/20t	6,000.00	6,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	maria verdugo	1-Aug-23	SAHAR KHALIFA			instagram				
060917	01 Aug 2023	01 Aug 2023	34479	Walaa Galaa Fouad Hamed	ghina alramahi	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	maria verdugo	1-Aug-23	hussein			instagram				
060918	01 Aug 2023	01 Aug 2023	3661	Abir Mhadhbi	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	maria verdugo	1-Aug-23	SAHAR KHALIFA			aaaa				
060919	01 Aug 2023	01 Aug 2023	34493	Basim Ismail Hassan Ibrahim Al Ali	raghad osama	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	maria verdugo	1-Aug-23	Maha Ali			snapchat				
060920	01 Aug 2023	01 Aug 2023	34492	Rashjid Sultan Ali Aurbaya Al Ali	raghad osama	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	maria verdugo	1-Aug-23	rasha assad			facebook				
060921	01 Aug 2023	01 Aug 2023	34504	Sonu Gopalkrishna Pillai	raghad osama	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	maria verdugo	1-Aug-23	hussein			instagram				
060922	01 Aug 2023	01 Aug 2023	34032	Merihan Mostafa Ismaeil	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	maria verdugo	1-Aug-23	mariam			instagram				
060923	01 Aug 2023	01 Aug 2023	33893	Latifa Ahmed Abdulmalik Mustafa Ahli	gehad mohamed	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	hamza admin	1-Aug-23	alisar rec			instagram				
060924	01 Aug 2023	01 Aug 2023	27271	Nizomovna Guljamol	manju sasidharan			0.00			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	maria verdugo	1-Aug-23	mohamed mashaly			friend				
060925	01 Aug 2023	01 Aug 2023	23064	Nesreen,Tawfik,Abdullah, Saif,Al Akwaa	kulthom idar	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	maria verdugo	1-Aug-23	mariam			friend				
060926	01 Aug 2023	01 Aug 2023	34512	Manaz Ali	sireen alixx	Normal SCALING (CLEANING) + POLISHING	500.00	395.00	105.00	5.00	105.00	0.00	105.00	0.00	0.00	0.00	105.00	0.00	0.00	maria verdugo	1-Aug-23	SAHAR KHALIFA			friend				
060927	01 Aug 2023	01 Aug 2023	24613	Hessa Mohammad Salem Alshahy	aisha multani	Hijama full body,physio compination back	1,000.00	625.00	375.00	17.85	375.00	0.00	375.00	0.00	0.00	0.00	375.00	0.00	0.00	christine cuison	1-Aug-23	rasha assad			aaaa				
060928	01 Aug 2023	01 Aug 2023	34445	Loubna Garnaoui	gehad mohamed	profhilo,MESO-hyalurnic acid	1,700.00	500.00	1,200.00	57.14	1,200.00	0.00	1,200.00	0.00	0.00	0.00	1,200.00	0.00	0.00	maria verdugo	1-Aug-23	SAHAR KHALIFA			aaaa				

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
060929	01 Aug 2023	01 Aug 2023	7496	Nawal Saif Al Maamari	manal laloui	MT.medical massage 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	christine cuison	1-Aug-23	mohamed mashaly			aaaa			
060930	01 Aug 2023	01 Aug 2023	31955	Wasmeya Fraish Rashed Almansoori	loaay eatah	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	christine cuison	1-Aug-23	SAHAR KHALIFA			instagram			
060931	01 Aug 2023	01 Aug 2023	34510	Obaid Mohammed Mohammed Ali	meriem medjabri	EAR	150.00	50.00	100.00	4.76	100.00	100.00	0.00	0.00	0.00	0.00	100.00	0.00	0.00	christine cuison	1-Aug-23	reema soliman			friend			
060932	01 Aug 2023	01 Aug 2023	30504	Khazna Fraish Rashed Almansoori	loaay eatah	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	christine cuison	1-Aug-23	SAHAR KHALIFA			friend			
060933	01 Aug 2023	01 Aug 2023	24765	Ali,Rashed,Ali,Rashed,Ala bdouli	manju sasidharan	BEARD LINE UPPER	190.00	190.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	maria verdugo	1-Aug-23	SAHAR KHALIFA			snapchat			
060934	01 Aug 2023	01 Aug 2023	7496	Nawal Saif Al Maamari	shadan amthus	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	1-Aug-23	mohamed mashaly	Mahmoud Abc		aaaa			
060935	01 Aug 2023	01 Aug 2023	34511	Reem Mohamad Jumma Ali	manju sasidharan	FULL BODY WITH FACE FEMALE,FULL BODY WITHOUT FACE FEMALE	2,550.00	2,550.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	maria verdugo	1-Aug-23	hussein			OUT DOOR COUPO			
060936	01 Aug 2023	01 Aug 2023	34513	Lama Ibrahim Shamshoum	Mohammed Ismaeil	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	1-Aug-23	rasha assad			instagram			
060937	01 Aug 2023	01 Aug 2023	31597	Mariam Abdulla Khamis Alsheryani	daliya maallah	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	1-Aug-23	alisar rec			instagram			
060939	01 Aug 2023	01 Aug 2023	18731	Nahla Elshahhat Salama Elmitwalli	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	maria verdugo	1-Aug-23	hussein			bloogger adel Jama			
060940	01 Aug 2023	01 Aug 2023	34404	Zaid Suliman Hamdan Rawashdeh	meriem medjabri	Nose filler aliaxin	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	christine cuison	1-Aug-23	reema soliman			facebook			
							1,158.23			7,521.25	14,033.75	15,003.00	0.00	0.00	36,558.00	4,450.00	0.00											