

**Daily Income Report from 30-Jul-2023 30-Jul-2023**

From Date: 30-Jul-2023 To Date: 30-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
057349	15 Jul 2023	30 Jul 2023	33006	Abhilash Subhash Babu	Briatric	Gastric plication	25,000.00	7,000.00	18,000.00	0.00	18,000.00	0.00	17,500.00	0.00	0.00	0.00	17,500.00	0.00	0.00	maria verdugo	30-Jul-23	mariam			instagram			
0-59996	16 Jul 2023	30 Jul 2023	33141	Blaise Remeth Fernandes Fernandes Remeth	alaa alalalouh	Fat burn- abdomen, fat burn plus	8,000.00	4,100.00	3,900.00	92.86	3,900.00	0.00	2,000.00	0.00	0.00	0.00	2,000.00	1,400.00	0.00	maria verdugo	30-Jul-23	alisar rec			facebook			
	29 Jul 2023	30 Jul 2023	34162	Hadif Musallam Mohamed Rashid	mohammed alkubaisi	Gastric band	25,000.00	6,000.00	19,000.00	0.00	19,000.00	0.00	0.00	18,000.00	0.00	0.00	18,000.00	0.00	0.00	christine cuison	30-Jul-23	hussein	LUBANA AHM/			instagram		
060368	30 Jul 2023	30 Jul 2023	21711	Nouf Hasan Abdullah Almarzooqi	gehad mohamed	Fat burn- abdomen, fat burn plus	6,000.00	2,125.00	3,875.00	52.38	3,875.00	0.00	3,875.00	0.00	0.00	0.00	3,875.00	0.00	0.00	maria verdugo	30-Jul-23	mariam			friend			
060369	30 Jul 2023	30 Jul 2023	29316	Bilal Zoubaidi	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	30-Jul-23	reema soliman			friend			
060370	30 Jul 2023	30 Jul 2023	33141	Blaise Remeth Fernandes Fernandes Remeth	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	30-Jul-23	hussein			facebook			
060371	30 Jul 2023	30 Jul 2023	34253	Ali Hussain Hassan Ali	Mohammed Ismaeil	Fat burn- abdomen	6,000.00	2,850.00	3,150.00	150.00	3,150.00	0.00	3,150.00	0.00	0.00	0.00	3,150.00	0.00	0.00	maria verdugo	30-Jul-23	rasha assad			instagram			
060372	30 Jul 2023	30 Jul 2023	34252	Mohammed Imran Malik Mohammed Raoof Malik	shadan amthus	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	30-Jul-23	mariam			friend			
060373	30 Jul 2023	30 Jul 2023	33006	Abhilash Subhash Babu	Briatric	gastric sleeve	30,000.00	30,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	christine cuison	30-Jul-23	SAHAR KHALIFA			instagram			
060374	30 Jul 2023	30 Jul 2023	31150	Khalid Khalil Mohamed Ibrahim Almaazmi	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	maria verdugo	30-Jul-23	mariam			friend			
060375	30 Jul 2023	30 Jul 2023	34255	Elham Mohamed Sharif Hussain Almaeeni	Mohammed Ismaeil			0.00			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	maria verdugo	30-Jul-23	mohamed mashaly			instagram			
060376	30 Jul 2023	30 Jul 2023	28910	Mohamed Tarek Fattouh	rooney touma	CONSULTATION	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	30-Jul-23	hussein			friend			
	30 Jul 2023	30 Jul 2023	34254	Fuad Iqbal Mohamed Ali	gehad mohamed	Endoscopy balloon	20,000.00	12,500.00	7,500.00	0.00	7,500.00	0.00	500.00	0.00	0.00	0.00	500.00	7,000.00	0.00	maria verdugo	30-Jul-23	reema soliman			instagram			
060378	30 Jul 2023	30 Jul 2023	34256	Rashad Mohamed Amine Alsharaf	lina awni2	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	christine cuison	30-Jul-23	mohamed mashaly			instagram			
060379	30 Jul 2023	30 Jul 2023	32665	Samah Nedal Al Amour	Rizza Nunez Espedido	V- viora full body	1,500.00	1,500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	maria verdugo	30-Jul-23	hussein			instagram			
060380	30 Jul 2023	30 Jul 2023	34258	Sushma Medapati Bujji Medapati	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	christine cuison	30-Jul-23	mirna mustafa			OUT DOOR COUPO			
060381	30 Jul 2023	30 Jul 2023	21140	Shilpa Nagaraj,Nagaraj,Shanthal	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	christine cuison	30-Jul-23	hussein			facebook			
060382	30 Jul 2023	30 Jul 2023	1204	Mohammad Taresh Mohammad	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	maria verdugo	30-Jul-23	hussein						
060383	30 Jul 2023	30 Jul 2023	33535	Imad Mansour Alshaar	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	30-Jul-23	reema soliman			instagram			
060385	30 Jul 2023	30 Jul 2023	2072	Minas Adel Ibraheem E Adel	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	30-Jul-23	reema soliman						
060386	30 Jul 2023	30 Jul 2023	34257	Ruba Mohd Naim Ramzi Almasri	gehad mohamed	consultation non surgical ,V- viora abdomen,Fat burn- abdomen	11,500.00	6,000.00	5,500.00	261.90	5,500.00	0.00	0.00	5,500.00	0.00	0.00	5,500.00	0.00	0.00	maria verdugo	30-Jul-23	hussein			friend			
060387	30 Jul 2023	30 Jul 2023	33569	Lin	hadeel thafer	SIMPLE FILLING PEDIATRIC,TOOTH EXTRACTION PEDIATRIC,SPACE MAINTAINER PEDIATRIC	2,300.00	900.00	1,400.00	66.68	1,400.00	1,400.00	0.00	0.00	0.00	0.00	1,400.00	0.00	0.00	christine cuison	30-Jul-23	SAHAR KHALIFA			instagram			

