

Daily Income Report from 20-Jul-2023 20-Jul-2023

From Date: 20-Jul-2023 To Date: 20-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
058370	20 Jul 2023	20 Jul 2023	23090	Ahmad,Saquer,Ali,Moham mad,,,	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	20-Jul-23	reema soliman			call center			
058371	20 Jul 2023	20 Jul 2023	32198	Alya Juma Erhama AlamlaH Alfalasi	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	hamza admin	20-Jul-23	walaa abdullah			instagram			
058372	20 Jul 2023	20 Jul 2023	33477	Saleha Mohammed Musaed Ahmed Al	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	christine cuison	20-Jul-23	walaa abdullah			OUT DOOR COUPO			
058373	20 Jul 2023	20 Jul 2023	33478	Maryam Mohsen Mubarak Obeid	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	20-Jul-23	walaa abdullah			OUT DOOR COUPO			
058374	20 Jul 2023	20 Jul 2023	28107	Sameh Attia Abdelaziz Ibrahim Amer	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	christine cuison	20-Jul-23	Maha Ali			facebook			
058375	20 Jul 2023	20 Jul 2023	33474	Amal Siddig Abdalla Ahmad	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	20-Jul-23	mohamed mashaly			OUT DOOR COUPO			
058376	20 Jul 2023	20 Jul 2023	33471	Ghada Mustafa Abdelrahman	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	20-Jul-23	hussein			OUT DOOR COUPO			
058377	20 Jul 2023	20 Jul 2023	2236	Hala A Abuhamda	shadan amthus	Hijama full body	2,000.00	1,500.00	500.00	25.00	525.00	0.00	525.00	0.00	0.00	0.00	525.00	0.00	0.00	hamza admin	20-Jul-23	mohamed mashaly						
058378	20 Jul 2023	20 Jul 2023	22208	Ibrahim,Essa,Abdulla Buhumaid	mohammad alqdra	physio pelvic floor msc exercise	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	hamza admin	20-Jul-23	reema soliman			aaaa			
058379	20 Jul 2023	20 Jul 2023	33480	Sara Ahmad Shaker	Hanan almasri	BOTOX nabotta upper face	1,000.00	600.00	400.00	20.00	420.00	0.00	420.00	0.00	0.00	0.00	420.00	0.00	0.00	christine cuison	20-Jul-23	mirna mustafa			friend			
058380	20 Jul 2023	20 Jul 2023	21304	Rachid,,,,,Chaouki,	hassan alwaa	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	20-Jul-23	mirna mustafa			facebook			
058381	20 Jul 2023	20 Jul 2023	19413	Saadia El Makkaoui	Briatric	IV DRIP	1,200.00	1,050.00	150.00	0.00	150.00	150.00	0.00	0.00	0.00	0.00	150.00	0.00	0.00	christine cuison	20-Jul-23	mirna mustafa			aaaa			
058382	20 Jul 2023	20 Jul 2023	32296	Zainab Yahia Ibrahim Khalil	daliya maallah	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	20-Jul-23	mohamed mashaly			instagram			

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0-50673	21 May 2023	20 Jul 2023	28107	Sameh Attia Abdelaziz Ibrahim Amer	alaa qeshta	PRP-beard	2,500.00	2,200.00	300.00	15.00	315.00	0.00	100.00	0.00	0.00	0.00	100.00	115.00	0.00	hamza admin	20-Jul-23	SAHAR KHALIFA			facebook			
	09 Jul 2023	20 Jul 2023	29549	Hind Mohammed Saghaer Alawami Almansoori	Mohammed Ismaeil	fat burn plus	4,000.00	2,000.00	2,000.00	0.00	2,000.00	0.00	500.00	0.00	0.00	0.00	500.00	1,000.00	0.00	hamza admin	20-Jul-23	alesar rec			facebook			
	20 Jul 2023	20 Jul 2023	33469	Mohamad Abdelrahman Karam	Timothy jacobs	chiropractor	4,800.00	2,800.00	2,000.00	100.00	2,100.00	0.00	1,000.00	0.00	0.00	0.00	1,000.00	1,100.00	0.00	hamza admin	20-Jul-23	hamza admin			OUT DOOR COUPO			
058357	20 Jul 2023	20 Jul 2023	18608	Sara Maandi	warda ibrahim	FULL BODY WITH FACE FEMALE	1,300.00	1,000.00	300.00	15.00	315.00	315.00	0.00	0.00	0.00	0.00	315.00	0.00	0.00	jamal osama	20-Jul-23	mohamed mashaly			aaaa			
	20 Jul 2023	20 Jul 2023	33470	Muhammad Saleem Muhammad Anwar	Timothy jacobs	chiropractor	5,400.00	3,400.00	2,000.00	100.00	2,100.00	1,000.00	0.00	0.00	0.00	0.00	1,000.00	1,100.00	0.00	hamza admin	20-Jul-23	hamza admin			Tiktok			
058358	20 Jul 2023	20 Jul 2023	29873	Wala Mohammed Abdulrab Alnadhari	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	jamal osama	20-Jul-23	mohamed mashaly			friend			
058359	20 Jul 2023	20 Jul 2023	32375	Mubarak Hazza Nasser Salmeen Almansoori	Timothy jacobs	chiropractor	600.00	350.00	250.00	12.50	262.50	0.00	262.50	0.00	0.00	0.00	262.50	0.00	0.00	hamza admin	20-Jul-23	hamza admin			instagram			
058360	20 Jul 2023	20 Jul 2023	29874	Raja Mohammed Abdulrab Alnadhari	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	jamal osama	20-Jul-23	mohamed mashaly			facebook			
058361	20 Jul 2023	20 Jul 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	hamza admin	20-Jul-23	hamza admin			friend			
058362	20 Jul 2023	20 Jul 2023	33162	Wafa Issam Abdel Latif Nazzal	Timothy jacobs	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	20-Jul-23	alesar rec			instagram			
058363	20 Jul 2023	20 Jul 2023	32150	Shaikha Saif Khamis Alkaabi	Rizza Nunez Espedido	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	hamza admin	20-Jul-23	alesar rec			instagram			
058364	20 Jul 2023	20 Jul 2023	31595	Ghofran Al Kari	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	jamal osama	20-Jul-23	mariam			friend			
058365	20 Jul 2023	20 Jul 2023	11967	Wafaa Almarri	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	hamza admin	20-Jul-23	hussein			aaaa			

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	20 Jul 2023	20 Jul 2023	32886	Lina Haytham Zain Al Din	ghina alramahi	fat burn plus	4,000.00	2,000.00	2,000.00	0.00	2,000.00	0.00	1,000.00	0.00	0.00	0.00	1,000.00	1,000.00	0.00	hamza admin	20-Jul-23	reema soliman			instgram			
058366	20 Jul 2023	20 Jul 2023	29775	Datal Mahmoud Almahmoud	aisha multani	physio compination 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	hamza admin	20-Jul-23	alisar rec			instgram			
058367	20 Jul 2023	20 Jul 2023	33472	Wafae Lamrabt	warda ibrahim	UPPER LIP	120.00	70.00	50.00	2.38	50.00	0.00	0.00	50.00	0.00	0.00	50.00	0.00	0.00	jamal osama	20-Jul-23	shrouk yousef			instgram			
058368	20 Jul 2023	20 Jul 2023	33472	Wafae Lamrabt	ghina alramahi	lip filler Juvederm, nasolibial filler juvederm	3,000.00	1,400.00	1,600.00	38.10	1,600.00	0.00	0.00	1,600.00	0.00	0.00	1,600.00	0.00	0.00	jamal osama	20-Jul-23	mirna mustafa			instgram			
058369	20 Jul 2023	20 Jul 2023	29549	Hind Mohammed Saghaer Alawami Almansoori	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	jamal osama	20-Jul-23	reema soliman			facebook			
							327.98					1,465.00	4,437.50	1,650.00	0.00	0.00	7,552.50	4,315.00	0.00									