

Daily Income Report from 22-Sep-2023 22-Sep-2023

From Date: 22-Sep-2023 To Date: 22-Sep-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
071220	22 Sep 2023	22 Sep 2023	38308	Fatema Abdulkarim Habib Mohamed	alaa alalalouh	Fat burn- abdomen, fat burn plus	2,000.00	2,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Jaslen Grace	22-Sep-23	hussein			instgram			
071221	22 Sep 2023	22 Sep 2023	38340	Kavindy Kaushalya Eliyas Appuhamilage	alaa alalalouh	Fat burn- 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	Jaslen Grace	22-Sep-23	rasha assad			instgram			
071222	22 Sep 2023	22 Sep 2023	38341	Shifa Asif Qureshi Asif Qureshi	alaa alalalouh	Fat burn- 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	Jaslen Grace	22-Sep-23	mariam			instgram			
071223	22 Sep 2023	22 Sep 2023	4927	Dante Calapatia	aisha multani	Hijama full body	500.00	325.00	175.00	8.75	183.75	183.75	0.00	0.00	0.00	0.00	183.75	0.00	0.00	Jaslen Grace	22-Sep-23	mariam			aaaa			
071224	22 Sep 2023	22 Sep 2023	23712	Amira Hamed,,,,,Mohamed	Malaz Almardi	Normal SCALING (CLEANING) + POLISHING	500.00	300.00	200.00	10.00	210.00	210.00	0.00	0.00	0.00	0.00	210.00	0.00	0.00	christine cuison	22-Sep-23	hussein			friend			
071225	22 Sep 2023	22 Sep 2023	38797	Mohamed Abdollah Esmael Zadeh	Malaz Almardi	FLORIDE APPLICATION PEDIATRIC	700.00	600.00	100.00	5.00	105.00	105.00	0.00	0.00	0.00	0.00	105.00	0.00	0.00	christine cuison	22-Sep-23	SAHAR KHALIFA			aaaa			
	22 Sep 2023	22 Sep 2023	11434	Justice Ekene Idioha	sireen alixx	ROOT CANAL TREATMENT FOR POSTERIOR TOOTH	1,500.00	700.00	800.00	38.10	800.00	350.00	0.00	0.00	0.00	0.00	350.00	450.00	0.00	christine cuison	22-Sep-23	hussein						
071226	22 Sep 2023	22 Sep 2023	11854	Oliva Oandasan Calapatia	aisha multani	Hijama full body	500.00	325.00	175.00	8.75	183.75	183.75	0.00	0.00	0.00	0.00	183.75	0.00	0.00	Jaslen Grace	22-Sep-23	mariam			aaaa			
071227	22 Sep 2023	22 Sep 2023	36598	Mariya Rahim Jassem Ali Almeheidi	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	Jaslen Grace	22-Sep-23	mariam			friend			
071228	22 Sep 2023	22 Sep 2023	36597	Hajer Khaleifa Mohamed Saeed Alzeyoudi	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	Jaslen Grace	22-Sep-23	mariam			friend			
071229	22 Sep 2023	22 Sep 2023	38802	Fares Hassan Saqer Shambe Al Balushi	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	Jaslen Grace	22-Sep-23	mariam			friend			
071230	22 Sep 2023	22 Sep 2023	36464	Lamia Slimani	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	Jaslen Grace	22-Sep-23	mariam			instgram			
071231	22 Sep 2023	22 Sep 2023	11728	Yaser Mohammed Qasem Abuhamra	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	22-Sep-23	shrouk yousef			instgram			
071232	22 Sep 2023	22 Sep 2023	35161	Murad Mohammed Hassan Abdallah	Aws Alkhatib	Fat burn- 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	Jaslen Grace	22-Sep-23	mariam			call center			
071233	22 Sep 2023	22 Sep 2023	29213	Abdallah Yaqoub Abdallah Mohamed Al Ali	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	22-Sep-23	SAHAR KHALIFA			friend			
071234	22 Sep 2023	22 Sep 2023	34853	Hamdan Saleh Musaed Saeed Almansoori	Hanan almasri	consultation balon	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	22-Sep-23	hussein			friend			
071235	22 Sep 2023	22 Sep 2023	28724	Almas Shahid,Shahid,,,,Zaheer	Hanan almasri	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	Jaslen Grace	22-Sep-23	alisar rec			instgram			
071236	22 Sep 2023	22 Sep 2023	812	Ibrahim Alsaïd	aisha multani	Hijama full body	500.00	325.00	175.00	8.75	183.75	0.00	183.75	0.00	0.00	0.00	183.75	0.00	0.00	Jaslen Grace	22-Sep-23	hussein			aaaa			
	22 Sep 2023	22 Sep 2023	33612	Saba Zain Abdulla Qasim Haidara	warda ibrahim	UPPER LIP,UNDER ARM	440.00	390.00	50.00	2.38	50.00	0.00	0.00	0.00	0.00	0.00	0.00	50.00	0.00	christine cuison	22-Sep-23	SAHAR KHALIFA			friend			
071238	22 Sep 2023	22 Sep 2023	31560	Karama Ali Ahmed Hamid Muhala	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	Jaslen Grace	22-Sep-23	mariam			facebook			
071239	22 Sep 2023	22 Sep 2023	38804	Belal M M Abusulaiman	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	Jaslen Grace	22-Sep-23	mariam			bloogger adel Jama			
071240	22 Sep 2023	22 Sep 2023	38803	Faisal Saleh Musaed Saeed Almansoori	aisha multani	Hijama full body	500.00	340.00	160.00	7.62	160.00	0.00	160.00	0.00	0.00	0.00	160.00	0.00	0.00	Jaslen Grace	22-Sep-23	mariam			friend			

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071241	22 Sep 2023	22 Sep 2023	37358	Sajedah Shahbaik Mohamed Abdulla Al	Humam	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	22-Sep-23	mirna mustafa			google				
	31 Aug 2023	22 Sep 2023	37146	Mosleem Saeed	Mohamad Moselhe	liposuction-gyncomastia	20,000.00	10,000.00	10,000.00	476.19	10,000.00	0.00	0.00	9,000.00	0.00	0.00	9,000.00	0.00	0.00	Jaslen Grace	22-Sep-23	hussein			instagram				
0-68639	08 Sep 2023	22 Sep 2023	37832	Nahla Ibrahim	gehad mohamed	V- viora abdomen,Fat burn- abdomen	10,000.00	5,000.00	5,000.00	238.10	5,000.00	2,000.00	0.00	0.00	0.00	0.00	2,000.00	500.00	0.00	christine cuison	22-Sep-23	hussein			instagram				
	15 Sep 2023	22 Sep 2023	38341	Shifa Asif Qureshi Asif Qureshi	alaa alaloush	Fat burn- abdomen	6,000.00	3,000.00	3,000.00	142.86	3,000.00	600.00	0.00	0.00	0.00	0.00	600.00	1,400.00	0.00	Jaslen Grace	22-Sep-23	mariam			instagram				
071205	22 Sep 2023	22 Sep 2023	36022	Suhaib Mohammad Mostafa Al Bashayreh	warda ibrahim	BEARD LINE UPPER	190.00	115.00	75.00	3.57	75.00	0.00	75.00	0.00	0.00	0.00	75.00	0.00	0.00	christine cuison	22-Sep-23	mirna mustafa			facebook				
071206	22 Sep 2023	22 Sep 2023	37833	Jamila Cherraf	Hanan almasri	fat burn plus	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	22-Sep-23	mariam			instagram				
071207	22 Sep 2023	22 Sep 2023	38791	Maryam Abdulla Asad Abdulla Siraj	reshma raj	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	22-Sep-23	hussein			OUT DOOR COUPO				
071208	22 Sep 2023	22 Sep 2023	38790	Ghofrane Mekni	gehad mohamed	lip filler Aliaxin	1,000.00	300.00	700.00	35.00	735.00	0.00	735.00	0.00	0.00	0.00	735.00	0.00	0.00	christine cuison	22-Sep-23	christine cuison			aaaa				
071209	22 Sep 2023	22 Sep 2023	36484	Hadil Abdulla Nasser Al Wasabi	alaa qeshta	FULL BODY WITH FACE FEMALE	1,300.00	950.00	350.00	16.67	350.00	350.00	0.00	0.00	0.00	0.00	350.00	0.00	0.00	christine cuison	22-Sep-23	SAHAR KHALIFA			friend				
071210	22 Sep 2023	22 Sep 2023	23827	Abdalla,Harib,Binharib,B akhit,Alteneiji	alaa alaloush	fat burn plus	1,000.00	475.00	525.00	0.00	525.00	0.00	525.00	0.00	0.00	0.00	525.00	0.00	0.00	Jaslen Grace	22-Sep-23	mariam			friend				
071211	22 Sep 2023	22 Sep 2023	36693	Kinan Yaser Alshater	Amer al boine	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	Jaslen Grace	22-Sep-23	alisar rec			call center				
071212	22 Sep 2023	22 Sep 2023	38792	Abasin Yassenzai	aisha multani	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	Jaslen Grace	22-Sep-23	mariam			google				
071213	22 Sep 2023	22 Sep 2023	38792	Abasin Yassenzai	Amer al boine	MT.medical massage 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	Jaslen Grace	22-Sep-23	mariam			google				
071214	22 Sep 2023	22 Sep 2023	38792	Abasin Yassenzai	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	Jaslen Grace	22-Sep-23	mariam			google				
071215	22 Sep 2023	22 Sep 2023	38794	Qasim Yousif Hasan Alshaghanbi	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	Jaslen Grace	22-Sep-23	mariam			friend				
071216	22 Sep 2023	22 Sep 2023	33379	Amira Salmi	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	christine cuison	22-Sep-23	SAHAR KHALIFA			friend				
071217	22 Sep 2023	22 Sep 2023	38796	Amer Mohamed Shakat Eldayeh	aisha multani	Hijama full body	500.00	311.00	189.00	9.45	198.45	0.00	198.45	0.00	0.00	0.00	198.45	0.00	0.00	Jaslen Grace	22-Sep-23	mohamed mashaly			friend				
071218	22 Sep 2023	22 Sep 2023	38799	Alaa M A Abushawish	Aws Alkhatib	Endoscopy balloon	20,000.00	12,000.00	8,000.00	0.00	8,000.00	0.00	8,000.00	0.00	0.00	0.00	8,000.00	0.00	0.00	Jaslen Grace	22-Sep-23	mohamed mashaly			bloogger adel Jama				
071219	22 Sep 2023	22 Sep 2023	30005	Hesham Elsayed Abdelghany	aisha multani	Hijama full body	500.00	325.00	175.00	8.75	183.75	0.00	183.75	0.00	0.00	0.00	183.75	0.00	0.00	Jaslen Grace	22-Sep-23	hussein			friend				
							1,054.93					3,982.50	10,795.95	9,000.00	0.00	0.00	23,778.45	2,400.00	0.00										