

Daily Income Report from 08-Aug-2023 08-Aug-2023

From Date: 08-Aug-2023 To Date: 08-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	
062425	08 Aug 2023	08 Aug 2023	35159	El Mahdi Dammane	Amer al boine	MT.medical massage back	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	8-Aug-23	reema soliman			facebook				
062426	08 Aug 2023	08 Aug 2023	29382	Talib Mubarak Saleh Awaimran Alseiri	Mohammed Ismaeil	Endoscopy balloon	20,000.00	12,000.00	8,000.00	0.00	8,000.00	0.00	0.00	8,000.00	0.00	0.00	8,000.00	0.00	0.00	christine cuison	8-Aug-23	mohamed mashaly			instgram				
	08 Aug 2023	08 Aug 2023	35163	Siham Edderraoui	raghad osama	double chin liposuction	10,000.00	5,000.00	5,000.00	238.10	5,000.00	1,000.00	0.00	0.00	0.00	0.00	1,000.00	4,000.00	0.00	maria verdugo	8-Aug-23	hussein			instgram				
062427	08 Aug 2023	08 Aug 2023	35160	Rifat Ara Mohamed Shaikh	aisha multani	Hijama full body	500.00	310.00	190.00	9.05	190.00	0.00	190.00	0.00	0.00	0.00	190.00	0.00	0.00	christine cuison	8-Aug-23	rasha assad			facebook				
062428	08 Aug 2023	08 Aug 2023	35166	Mostafa Mahmoud Saad Taha Hassanien	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	8-Aug-23	mohamed mashaly			friend				
062429	08 Aug 2023	08 Aug 2023	35158	Maryam Boumehrag	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	maria verdugo	8-Aug-23	mirna mustafa			facebook				
062430	08 Aug 2023	08 Aug 2023	35166	Mostafa Mahmoud Saad Taha Hassanien	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	christine cuison	8-Aug-23	alisar rec			friend				
062431	08 Aug 2023	08 Aug 2023	34821	Mahdi Kamal El Sousi	Mohammed Ismaeil	Hijama full body	1,500.00	1,000.00	500.00	25.00	525.00	0.00	525.00	0.00	0.00	0.00	525.00	0.00	0.00	christine cuison	8-Aug-23	mohamed mashaly			instgram				
062433	08 Aug 2023	08 Aug 2023	27398	Fatma,Saeed,Mohammad, Dhahi	manal laloui	MT.sport 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	christine cuison	8-Aug-23	alisar rec			friend				
062435	08 Aug 2023	08 Aug 2023	35166	Mostafa Mahmoud Saad Taha Hassanien	haris bin tariq	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	christine cuison	8-Aug-23	reema soliman			friend				
062436	08 Aug 2023	08 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	8-Aug-23	mariam			friend				
062437	08 Aug 2023	08 Aug 2023	26674	Yaqoub,Abdalla,Mohamed,Mahmoud,,Al-Ali	Aws Alkhatib	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	christine cuison	8-Aug-23	alisar rec			instgram				
062438	08 Aug 2023	08 Aug 2023	27398	Fatma,Saeed,Mohammad, Dhahi	shadan amthus	Hijama full upper body	800.00	450.00	350.00	16.67	350.00	0.00	350.00	0.00	0.00	0.00	350.00	0.00	0.00	christine cuison	8-Aug-23	mariam			friend				
062439	08 Aug 2023	08 Aug 2023	34813	Fatiha Bouchrit	lana orfahli4	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	8-Aug-23	SAHAR KHALIFA			friend				
062440	08 Aug 2023	08 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	jamal osama	8-Aug-23	reema soliman			google				
062441	08 Aug 2023	08 Aug 2023	21987	Hazel,Semira,,Kalalo,	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	jamal osama	8-Aug-23	mohamed mashaly							
062442	08 Aug 2023	08 Aug 2023	35165	Lady Diana Ramos Reyas	siren alixx	WHITENING (BLEACHING),Deep SCALING (CLEANING) + POLISHING	1,600.00	1,180.00	420.00	20.00	420.00	0.00	420.00	0.00	0.00	0.00	420.00	0.00	0.00	jamal osama	8-Aug-23	hussein			instgram				
062443	08 Aug 2023	08 Aug 2023	35168	Mohamed Samirb Elsaid	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	christine cuison	8-Aug-23	rasha assad			friend				
	08 Aug 2023	08 Aug 2023	20395	Douha,,,,Rboub,	shadan amthus	Hijama full upper body	1,600.00	1,000.00	600.00	28.57	600.00	300.00	0.00	0.00	0.00	0.00	300.00	300.00	0.00	christine cuison	8-Aug-23	alisar rec							
062444	08 Aug 2023	08 Aug 2023	101	Essam Tha Mohamed	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	8-Aug-23	rasha assad							
062445	08 Aug 2023	08 Aug 2023	35167	Mohammad Bahij Al Hussein	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	8-Aug-23	mohamed mashaly			facebook				

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062446	08 Aug 2023	08 Aug 2023	34486	Damilola Esther Adebayo	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	christine cuison	8-Aug-23	alisar rec			instagram				
062447	08 Aug 2023	08 Aug 2023	35169	Hayat Mohammed Ahmed	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	8-Aug-23	SAHAR KHALIFA			friend				
062448	08 Aug 2023	08 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	8-Aug-23	alisar rec			instagram				
	24 Jun 2023	08 Aug 2023	20884	Laila,Hassan,Saeed Sadiq,Almaazmi	warda ibrahim	FULL BODY WITH FACE FEMALE, follow up	5,200.00	4,100.00	1,100.00	55.00	1,155.00	100.00	0.00	0.00	0.00	0.00	100.00	555.00	0.00	mhdi sareni	8-Aug-23	shrouk yousef			bloogger adel Jama				
062408	08 Aug 2023	08 Aug 2023	20884	Laila,Hassan,Saeed Sadiq,Almaazmi	alaa qeshta	FULL BODY WITH FACE FEMALE	1,300.00	1,300.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	maria verdugo	8-Aug-23	mohamed mashaly			bloogger adel Jama				
062409	08 Aug 2023	08 Aug 2023	35154	Saad Monir Saad Saffan	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	8-Aug-23	hussein			OUT DOOR COUPO				
062410	08 Aug 2023	08 Aug 2023	835	Khaleed Jamil Sharif Musameh	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	8-Aug-23	mariam							
062411	08 Aug 2023	08 Aug 2023	834	Sawsan Ahmad Raje Abu Hussein	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	8-Aug-23	mariam							
062412	08 Aug 2023	08 Aug 2023	29982	Ahlam Ahmad Salmmeen	shadan amthus	Hijama full body	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	8-Aug-23	mariam			instagram				
062413	08 Aug 2023	08 Aug 2023	29566	Mohammed Qasem Qaid Sharaf	Mohammed Ismaeil	Hijama full body	500.00	310.00	190.00	9.05	190.00	190.00	0.00	0.00	0.00	0.00	190.00	0.00	0.00	christine cuison	8-Aug-23	mariam			facebook				
062414	08 Aug 2023	08 Aug 2023	35153	Ouissem Boudjenoun	aisha multani	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	christine cuison	8-Aug-23	rasha assad			friend				
0-62415	08 Aug 2023	08 Aug 2023	35161	Murad Mohammed Hassan Abdallah	Mohammed Ismaeil	Fat burn- abdomen	8,000.00	4,000.00	4,000.00	190.48	4,000.00	0.00	2,000.00	0.00	0.00	0.00	2,000.00	2,000.00	0.00	christine cuison	8-Aug-23	rasha assad			call center				
062416	08 Aug 2023	08 Aug 2023	32124	Ahmed Abdelsalam Omer Elhag	Timothy jacobs	chiropractor	4,800.00	2,800.00	2,000.00	95.24	2,000.00	0.00	800.00	0.00	0.00	0.00	800.00	1,200.00	0.00	christine cuison	8-Aug-23	alisar rec			facebook				
062417	08 Aug 2023	08 Aug 2023	35158	Maryam Boumehrag	aisha multani	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	8-Aug-23	hussein			facebook				
062418	08 Aug 2023	08 Aug 2023	35159	El Mahdi Dammane	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	8-Aug-23	mariam			facebook				
062419	08 Aug 2023	08 Aug 2023	35156	Malyun Ali Nasser Nasser Al Jasari	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	christine cuison	8-Aug-23	rasha assad			facebook				
062420	08 Aug 2023	08 Aug 2023	35155	Alzubair Abdullah Amer Zubair	Timothy jacobs	chiropractor	600.00	450.00	150.00	7.14	150.00	0.00	150.00	0.00	0.00	0.00	150.00	0.00	0.00	christine cuison	8-Aug-23	hussein			instagram				
062421	08 Aug 2023	08 Aug 2023	11212	Saad Haj Quraish	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	christine cuison	8-Aug-23	Maha Ali							
062422	08 Aug 2023	08 Aug 2023	34181	Alena Kazlova	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	8-Aug-23	alisar rec			instagram				
062423	08 Aug 2023	08 Aug 2023	35162	Maryam Ahmad Mohammad Seba Almarri	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	8-Aug-23	mohamed mashaly			snapchat				
062424	08 Aug 2023	08 Aug 2023	10932	Mahmoud Hassan	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	8-Aug-23	shrouk yousef			aaaa				

