

Daily Income Report from 25-Oct-2023 25-Oct-2023

From Date: 25-Oct-2023 To Date: 25-Oct-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	
0-77431	18 Oct 2023	25 Oct 2023	40508	Amel Abdelmuhsin Abdelaziz Shuhali	gehad mohamed	Fat burn- abdomen, fat burn plus	10,000.00	5,000.00	5,000.00	119.05	5,000.00	400.00	0.00	0.00	0.00	0.00	400.00	3,100.00	0.00	maria verdugo	25-Oct-23	hussein			instgram				
	22 Oct 2023	25 Oct 2023	38923	Badran Ahmad Mohamed Hassan Kaidi	Mohamad Moselhe	liposuction-gyncomastia,Lipo abdominoplasty, lab test , garment	58,200.00	28,200.00	30,000.00	1,333.34	30,000.00	0.00	28,000.00	0.00	0.00	0.00	28,000.00	0.00	0.00	christine cuison	25-Oct-23	mirna mustafa	LUBANA AHM/			instgram			
	24 Oct 2023	25 Oct 2023	40915	Umarbek Amrullo Ugli Tojiev	Malaz Almardi	VENEER 3d/20t	8,000.00	0.00	8,000.00	380.95	8,000.00	0.00	0.00	4,000.00	0.00	0.00	4,000.00	3,500.00	0.00	christine cuison	25-Oct-23	Maria rec			instgram				
077428	25 Oct 2023	25 Oct 2023	38567	Nidal Mohd	SaharKhairy	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	maria verdugo	25-Oct-23	reema soliman			google				
077429	25 Oct 2023	25 Oct 2023	40965	Maryam Ahmad Ali Alblooshi	gehad mohamed	consultation derma	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	25-Oct-23	mohamed mashaly			friend				
077430	25 Oct 2023	25 Oct 2023	40964	Adnan Abdul Sattar Mohammed Al Balushi	Husain Haidar	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	maria verdugo	25-Oct-23	reema soliman	Sahar			instgram			
077432	25 Oct 2023	25 Oct 2023	35433	Mustafa Kaizar Kaizar	alaa alalouh	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	maria verdugo	25-Oct-23	reema soliman			instgram				
077433	25 Oct 2023	25 Oct 2023	40518	Khalifa Saeed Rashed Jasem Alzaabi	manju sasidharan	BEARD LINE UPPER	190.00	90.00	100.00	4.76	100.00	0.00	100.00	0.00	0.00	0.00	100.00	0.00	0.00	Jaslen Grace	25-Oct-23	Maria rec			instgram				
077434	25 Oct 2023	25 Oct 2023	40966	Marwa O A Elhabil	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	Jaslen Grace	25-Oct-23	mohamed mashaly			instgram				
077435	25 Oct 2023	25 Oct 2023	40967	Kseniia Zheleznova	sireen alixx	WHITENING (BLEACHING),VIP SCALING (CLEANING) + POLISHING	2,100.00	1,700.00	400.00	19.05	400.00	0.00	400.00	0.00	0.00	0.00	400.00	0.00	0.00	Jaslen Grace	25-Oct-23	Jaslen Grace			facebook				
077436	25 Oct 2023	25 Oct 2023	39445	Khameis Ali Saeed Rashed Alseredi	lary balga	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	25-Oct-23	Maria rec			friend				
077437	25 Oct 2023	25 Oct 2023	40969	Mohanad Najdat Aldaher	reshma raj	facial	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	Jaslen Grace	25-Oct-23	Jaslen Grace			instgram				
077438	25 Oct 2023	25 Oct 2023	40518	Khalifa Saeed Rashed Jasem Alzaabi	Mohamad Moselhe	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	25-Oct-23	Maria rec			instgram				
077439	25 Oct 2023	25 Oct 2023	36464	Lamia Slimani	SaharKhairy	Fat burn- abdomen,FB- thighs	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	maria verdugo	25-Oct-23	reema soliman			instgram				
0-77443	25 Oct 2023	25 Oct 2023	40968	Karima Bouain	Mohammed Ismaeil	fat burn plus	4,000.00	1,800.00	2,200.00	0.00	2,200.00	1,000.00	0.00	0.00	0.00	0.00	1,000.00	1,200.00	0.00	maria verdugo	25-Oct-23	mohamed mashaly			instgram				
077440	25 Oct 2023	25 Oct 2023	40508	Amel Abdelmuhsin Abdelaziz Shuhali	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	25-Oct-23	reema soliman			instgram				
077441	25 Oct 2023	25 Oct 2023	40969	Mohanad Najdat Aldaher	gehad mohamed	BOTOX nabotta upper face	1,000.00	400.00	600.00	28.57	600.00	600.00	0.00	0.00	0.00	0.00	600.00	0.00	0.00	Jaslen Grace	25-Oct-23	mohamed mashaly			instgram				
077445	25 Oct 2023	25 Oct 2023	40676	Ghada Youssef Ahmed Abouzahri	loay eatah	lab test , BALLON REMOVAL	8,000.00	5,750.00	2,250.00	0.00	2,250.00	0.00	0.00	2,250.00	0.00	0.00	2,250.00	0.00	0.00	Jaslen Grace	25-Oct-23	Maria rec	LUBANA AHM/			facebook			
077446	25 Oct 2023	25 Oct 2023	40977	Raneem Haian Almasarany	gehad mohamed	BOTOX nabotta upper face	1,000.00	400.00	600.00	28.57	600.00	600.00	0.00	0.00	0.00	0.00	600.00	0.00	0.00	Jaslen Grace	25-Oct-23	mohamed mashaly			friend				
077449	25 Oct 2023	25 Oct 2023	10818	Abdulkader	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	Jaslen Grace	25-Oct-23	mirna mustafa			aaaa				
077450	25 Oct 2023	25 Oct 2023	38982	Hajer Jallabi	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	Jaslen Grace	25-Oct-23	Maria rec			facebook				
077452	25 Oct 2023	25 Oct 2023	40977	Raneem Haian Almasarany	gehad mohamed	PRP-face	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	Jaslen Grace	25-Oct-23	Jaslen Grace			friend				
077453	25 Oct 2023	25 Oct 2023	23756	Elsayed Salah Bedir Abdelaal	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	Jaslen Grace	25-Oct-23	Maria rec			aaaa				

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	25 Oct 2023	25 Oct 2023	40978	Layla Abdelrahman Alqiwani	gehad mohamed	Fat burn- abdomen	6,000.00	2,700.00	3,300.00	157.14	3,300.00	0.00	1,650.00	0.00	0.00	0.00	1,650.00	1,650.00	0.00	maria verdugo	25-Oct-23	hussein			instagram			
077454	25 Oct 2023	25 Oct 2023	40974	Fatma Abdulla Hassan Alarrh Almulla	kulthom idar	facial	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	Jaslen Grace	25-Oct-23	hussein			OUT DOOR COUPO			
077456	25 Oct 2023	25 Oct 2023	38991	Dhikra Ben Romdhane	reshma raj	facial	500.00	150.00	350.00	16.67	350.00	0.00	350.00	0.00	0.00	0.00	350.00	0.00	0.00	Jaslen Grace	25-Oct-23	walaa abdullah			instagram			
077457	25 Oct 2023	25 Oct 2023	40971	Sahar Jakvani Muhammad Hanif Jakvani	reshma raj	facial	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	Jaslen Grace	25-Oct-23	hussein			OUT DOOR COUPO			
	25 Oct 2023	25 Oct 2023	40973	Hadef Abdulla Hasan Ahmed Alshuweih	ahmed soleman	consultation urology ,SV- Uro improve circulation, p-shot	14,500.00	9,000.00	5,500.00	128.57	5,500.00	3,000.00	0.00	0.00	0.00	0.00	3,000.00	2,500.00	0.00	maria verdugo	25-Oct-23	mohamed mashaly			instagram			
	25 Oct 2023	25 Oct 2023	40972	Afra Abdulla Rashed Abdulla Aldhaheer	LUBANA AHMAD	LA Liposuction abdomin	15,000.00	6,000.00	9,000.00	0.00	9,000.00	3,000.00	0.00	0.00	0.00	0.00	3,000.00	6,000.00	0.00	maria verdugo	25-Oct-23	shrouk yousef	lary balga			instagram		
077458	25 Oct 2023	25 Oct 2023	40298	Mohamed Nasr Mohamed Hassan	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	25-Oct-23	reema soliman			instagram			
077459	25 Oct 2023	25 Oct 2023	40089	Omar Darwish Salem Alwahdani Alfalasi	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	25-Oct-23	mariam			friend			
077460	25 Oct 2023	25 Oct 2023	25984	Abduljawad,Abdulrahman ,,,,Khaja Aljasm,Aljasm	Mohammed Ismaeil	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	maria verdugo	25-Oct-23	hussein			call center			
077462	25 Oct 2023	25 Oct 2023	22146	Manikandan,Kandasamy Kandasamy	mohamed hamouda	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	25-Oct-23	Maria rec			bloogger adel Jama			
077468	25 Oct 2023	25 Oct 2023	40980	Sami Morad Eddin Thkaha	Mohammed Ismaeil	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	maria verdugo	25-Oct-23	hussein			instagram			
077469	25 Oct 2023	25 Oct 2023	40518	Khalifa Saeed Rashed Jasem Alzaabi	Umair Hafeez	BOtox allergan upper face,proffilo	3,000.00	1,425.00	1,575.00	75.00	1,575.00	0.00	0.00	1,575.00	0.00	0.00	1,575.00	0.00	0.00	Jaslen Grace	25-Oct-23	Jaslen Grace			instagram			
077470	25 Oct 2023	25 Oct 2023	2638	Sara Bouyahyaoui	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	25-Oct-23	alisar rec						
077471	25 Oct 2023	25 Oct 2023	11381	Abdelrahman Jasim Alrayssi	yasmin sabek	undereye filler teosyal,PRP-face,sculptra	7,000.00	3,600.00	3,400.00	42.86	3,400.00	0.00	3,400.00	0.00	0.00	0.00	3,400.00	0.00	0.00	Jaslen Grace	25-Oct-23	Jaslen Grace			instagram			
077472	25 Oct 2023	25 Oct 2023	11381	Abdelrahman Jasim Alrayssi	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	Jaslen Grace	25-Oct-23	Jaslen Grace			instagram			
077473	25 Oct 2023	25 Oct 2023	38632	Areej Haitham Hassan	Yasmin Fawaz	consultation dental	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	25-Oct-23	mirna mustafa			friend			
077475	25 Oct 2023	25 Oct 2023	40451	Ferdows Akramyar	MajeedShams	EAR,consultation ENT	650.00	550.00	100.00	5.00	105.00	105.00	0.00	0.00	0.00	0.00	105.00	0.00	0.00	maria verdugo	25-Oct-23	alisar rec			instagram			
077476	25 Oct 2023	25 Oct 2023	40981	Seif Eddine Arfaoui	ahmed soleman	consultation urology	500.00	200.00	300.00	14.29	300.00	300.00	0.00	0.00	0.00	0.00	300.00	0.00	0.00	maria verdugo	25-Oct-23	rana			facebook			
077477	25 Oct 2023	25 Oct 2023	40982	Mouza Hadhban Mubarak Alameri	yasmin sabek	Xela rederm,ENDOLIFT	16,500.00	11,500.00	5,000.00	238.10	5,000.00	0.00	0.00	5,000.00	0.00	0.00	5,000.00	0.00	0.00	Jaslen Grace	25-Oct-23	mirna mustafa			instagram			
077478	25 Oct 2023	25 Oct 2023	40974	Fatma Abdulla Hassan Alarrh Almulla	gehad mohamed	consultation derma	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	25-Oct-23	hussein			OUT DOOR COUPO			
077479	25 Oct 2023	25 Oct 2023	40989	Sally Yasser Salloum	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	Jaslen Grace	25-Oct-23	mohamed mashaly			OUT DOOR COUPO			
	25 Oct 2023	25 Oct 2023	40983	Mervat Mohammad Ali Hussein	Mohammed Ismaeil	fat burn plus	6,000.00	3,900.00	2,100.00	0.00	2,100.00	500.00	0.00	0.00	0.00	0.00	500.00	1,600.00	0.00	maria verdugo	25-Oct-23	mohamed mashaly			instagram			
077480	25 Oct 2023	25 Oct 2023	37401	Dalya M S Alwalid	kulthom idar	facial	500.00	200.00	300.00	14.29	300.00	0.00	300.00	0.00	0.00	0.00	300.00	0.00	0.00	Jaslen Grace	25-Oct-23	hussein			OUT DOOR COUPO			
077481	25 Oct 2023	25 Oct 2023	34124	Babur Shah Omari	manju sasidharan	FULL BACK	640.00	490.00	150.00	7.50	157.50	0.00	157.50	0.00	0.00	0.00	157.50	0.00	0.00	Jaslen Grace	25-Oct-23	mohamed mashaly			instagram			
	25 Oct 2023	25 Oct 2023	40984	Bayan Najeh Sabah	Mohammed Ismaeil	fat burn plus	6,000.00	3,900.00	2,100.00	0.00	2,100.00	500.00	0.00	0.00	0.00	0.00	500.00	1,600.00	0.00	maria verdugo	25-Oct-23	reema soliman			instagram			

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077482	25 Oct 2023	25 Oct 2023	24548	Sanaa Mohamed,Abdelnaby,,,,Kh	yasmin sabek	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	Jaslen Grace	25-Oct-23	shrouk yousef			instgram				
077483	25 Oct 2023	25 Oct 2023	32016	Lena Safeer	yasser salamah3	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	25-Oct-23	hussein			instgram				
077484	25 Oct 2023	25 Oct 2023	27848	Rima Abdullakim Aljarshi	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	maria verdugo	25-Oct-23	mohamed mashaly			facebook				
077485	25 Oct 2023	25 Oct 2023	38659	Noora Mohammed	Kristen Alva Daipan	MT.Lymphatic massage full 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	25-Oct-23	reema soliman			friend				
077486	25 Oct 2023	25 Oct 2023	28463	Mariem Eissa Ali Abdallah	Kristen Alva Daipan	V- viora 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	maria verdugo	25-Oct-23	reema soliman			instgram				
	25 Oct 2023	25 Oct 2023	34476	Bazgha Kadhim Abdul Rasool	aws haloum	consultation varicose vein	1,500.00	0.00	1,500.00	71.43	1,500.00	0.00	100.00	0.00	0.00	0.00	100.00	1,400.00	0.00	maria verdugo	25-Oct-23	Sandra Abbas			website				
077490	25 Oct 2023	25 Oct 2023	40991	Nada Akram Muhammad Akram Meher	gehad mohamed	Fat burn- abdomen, fat burn plus	8,000.00	3,800.00	4,200.00	100.00	4,200.00	0.00	0.00	4,200.00	0.00	0.00	4,200.00	0.00	0.00	maria verdugo	25-Oct-23	mohamed mashaly			instgram				
077491	25 Oct 2023	25 Oct 2023	40986	Razan Mahmoud Mustafa Bahbouh	shadan amthus	Hijama back	400.00	216.25	183.75	8.75	183.75	0.00	183.75	0.00	0.00	0.00	183.75	0.00	0.00	maria verdugo	25-Oct-23	reema soliman			instgram				
077492	25 Oct 2023	25 Oct 2023	40985	Sahar Mohd Shafiq Deeb Abu Al Haija	shadan amthus	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	maria verdugo	25-Oct-23	reema soliman			instgram				
077493	25 Oct 2023	25 Oct 2023	40987	Aseel Deeb Al Haija	aisha multani	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	maria verdugo	25-Oct-23	alesar rec			instgram				
077495	25 Oct 2023	25 Oct 2023	40988	Sami Deeb Al Haija	aisha multani	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	maria verdugo	25-Oct-23	alesar rec			instgram				
077497	25 Oct 2023	25 Oct 2023	40992	Rajan Mohammad Yousef Abukhadajah	gehad mohamed	ENDOLIFT	15,000.00	8,000.00	7,000.00	333.33	7,000.00	6,000.00	1,000.00	0.00	0.00	0.00	7,000.00	0.00	0.00	Jaslen Grace	25-Oct-23	mohamed mashaly			instgram				
077501	25 Oct 2023	25 Oct 2023	40995	Asal Ahmed Aldabbagh	gehad mohamed	ENDOLIFT	15,000.00	10,000.00	5,000.00	238.10	5,000.00	0.00	5,000.00	0.00	0.00	0.00	5,000.00	0.00	0.00	Jaslen Grace	25-Oct-23	shrouk yousef	LUBANA AHM/		instgram				
077503	25 Oct 2023	25 Oct 2023	1266	Mira Abdulla Alaslai	yasmin sabek	profhilo,sculptr	6,200.00	3,100.00	3,100.00	33.33	3,100.00	3,100.00	0.00	0.00	0.00	0.00	3,100.00	0.00	0.00	Jaslen Grace	25-Oct-23	hussein			aaaa				
077506	25 Oct 2023	25 Oct 2023	38753	Haitham Sultan Al Alawi	Umair Hafeez	PRP-face, follow up	500.00	250.00	250.00	11.90	250.00	0.00	250.00	0.00	0.00	0.00	250.00	0.00	0.00	Jaslen Grace	25-Oct-23	rasha assad			instgram				
							3,472.86					19,505.00	41,800.00	25,025.00	0.00	0.00	86,330.00	22,550.00	0.00										