

Daily Income Report from 31-Aug-2023 31-Aug-2023

From Date: 31-Aug-2023 To Date: 31-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
0-52635	12 Jun 2023	31 Aug 2023	22263	Maitha,Duhay,Khalfan,,Bi n Humood Alqaydi	Hanan almasri	V- viora full body	6,000.00	4,400.00	1,600.00	80.00	1,680.00	580.00	0.00	0.00	0.00	0.00	580.00	0.00	0.00	hamza admin	31-Aug-23	rana			friend			
0-61473	28 Jul 2023	31 Aug 2023	34104	Maitha Musabih Ali Saeed Alhad	Aws Alkhatib	Fat burn- abdomen	6,000.00	2,850.00	3,150.00	150.00	3,150.00	0.00	1,175.00	0.00	0.00	0.00	1,175.00	0.00	0.00	maria verdugo	31-Aug-23	hussein			friend			
0-64680	13 Aug 2023	31 Aug 2023	35609	Mohammed Ahmed Ali Abdallah	loaay eatah	liposuction-gyncomastia	20,000.00	11,000.00	9,000.00	428.57	9,000.00	0.00	0.00	8,000.00	0.00	0.00	8,000.00	500.00	0.00	christine cuison	31-Aug-23	mohamed mashaly	raghad osama		snapchat			
0-64685	14 Aug 2023	31 Aug 2023	33680	Souhila Arous	Mohamad Moselhe	liposuction-abdomen and flanks	40,000.00	18,000.00	22,000.00	1,047.62	22,000.00	0.00	0.00	5,000.00	0.00	0.00	5,000.00	0.00	0.00	hamza admin	31-Aug-23	mirna mustafa	raghad osama		instagram			
066286	27 Aug 2023	31 Aug 2023	2491	Nesreen Hussam Darwich	Hanan almasri	Fat burn- abdomen	1,000.00	575.00	425.00	20.24	425.00	425.00	0.00	0.00	0.00	0.00	425.00	0.00	0.00	hamza admin	31-Aug-23	alisar rec			aaaa			
066882	31 Aug 2023	31 Aug 2023	4527	Ahmad Fahim	Timothy jacobs	chiropractor	600.00	337.50	262.50	12.50	262.50	0.00	262.50	0.00	0.00	0.00	262.50	0.00	0.00	maria verdugo	31-Aug-23	reema soliman			aaaa			
066883	31 Aug 2023	31 Aug 2023	22263	Maitha,Duhay,Khalfan,,Bi n Humood Alqaydi	ghina alramahi	Botox dysport upper face, exosome	3,300.00	1,700.00	1,600.00	38.10	1,600.00	1,600.00	0.00	0.00	0.00	0.00	1,600.00	0.00	0.00	Jaslen Grace	31-Aug-23	mirna mustafa			friend			
066884	31 Aug 2023	31 Aug 2023	27850	Mohammad,Suliman,Ahmed,,Abu Zakari,	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	maria verdugo	31-Aug-23	alisar rec			instagram			
066885	31 Aug 2023	31 Aug 2023	24554	Somaia Ashraf Mahdy Ahmed	warda ibrahim	FULL BODY WITHOUT FACE FEMALE	1,250.00	1,000.00	250.00	11.90	250.00	250.00	0.00	0.00	0.00	0.00	250.00	0.00	0.00	Jaslen Grace	31-Aug-23	SAHAR KHALIFA			snapchat			
066886	31 Aug 2023	31 Aug 2023	35894	Mohammad Yazan Mazen Alash	Timothy jacobs	chiropractor	600.00	250.00	350.00	16.67	350.00	350.00	0.00	0.00	0.00	0.00	350.00	0.00	0.00	maria verdugo	31-Aug-23	rasha assad			friend			
066887	31 Aug 2023	31 Aug 2023	37075	Haitham Yahia Tawfik Ibrahim	Mohammed Ismaeil	Fat burn- abdomen	2,000.00	1,160.00	840.00	40.00	840.00	0.00	840.00	0.00	0.00	0.00	840.00	0.00	0.00	maria verdugo	31-Aug-23	Maha Ali			facebook			
066888	31 Aug 2023	31 Aug 2023	37079	Ismail Hameed	Mohammed Ismaeil	Fat burn- abdomen	1,000.00	442.50	557.50	26.55	557.50	0.00	557.50	0.00	0.00	0.00	557.50	0.00	0.00	maria verdugo	31-Aug-23	rasha assad			instagram			
066889	31 Aug 2023	31 Aug 2023	37071	Ahmed Wegih Amer	shadan amthus	outdoor hijama	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	31-Aug-23	mohamed mashaly			OUT DOOR COUPO			
066890	31 Aug 2023	31 Aug 2023	37072	Soukaina Hamet	Malaz Almardi	WHITENING (BLEACHING),Normal SCALING (CLEANING) + POLISHING	1,100.00	700.00	400.00	19.05	400.00	400.00	0.00	0.00	0.00	0.00	400.00	0.00	0.00	Jaslen Grace	31-Aug-23	mirna mustafa			friend			
066891	31 Aug 2023	31 Aug 2023	37070	Emad Mohammad Issa Abu Ali	Timothy jacobs	chiropractor	600.00	425.00	175.00	8.33	175.00	175.00	0.00	0.00	0.00	0.00	175.00	0.00	0.00	maria verdugo	31-Aug-23	mirna mustafa			friend			
066892	31 Aug 2023	31 Aug 2023	37070	Emad Mohammad Issa Abu Ali	Rizza Nunez Espedido	MT.lymphatic massage back	500.00	325.00	175.00	8.33	175.00	175.00	0.00	0.00	0.00	0.00	175.00	0.00	0.00	maria verdugo	31-Aug-23	reema soliman			friend			
066893	31 Aug 2023	31 Aug 2023	37070	Emad Mohammad Issa Abu Ali	shadan amthus	Hijama back	400.00	225.00	175.00	8.33	175.00	175.00	0.00	0.00	0.00	0.00	175.00	0.00	0.00	maria verdugo	31-Aug-23	alisar rec			friend			
066894	31 Aug 2023	31 Aug 2023	3176	Redwan Alfakhani	Timothy jacobs	chiropractor	600.00	400.00	200.00	9.52	200.00	200.00	0.00	0.00	0.00	0.00	200.00	0.00	0.00	maria verdugo	31-Aug-23	alisar rec						
066895	31 Aug 2023	31 Aug 2023	37073	Khalil Mohamed Ahmed Hasan Almarzooqi	meriem medjabri	laser ent	800.00	0.00	800.00	38.10	800.00	0.00	800.00	0.00	0.00	0.00	800.00	0.00	0.00	maria verdugo	31-Aug-23	reema soliman			bloogger adel Jama			
066896	31 Aug 2023	31 Aug 2023	37076	Shoab Ahmed Muhammad Umar	hadeel thafer	ROOT CANAL TREATMENT FOR POSTERIOR TOOTH	1,500.00	900.00	600.00	28.57	600.00	600.00	0.00	0.00	0.00	0.00	600.00	0.00	0.00	Jaslen Grace	31-Aug-23	rasha assad			instagram			
066897	31 Aug 2023	31 Aug 2023	24609	Ahlam El Attar	warda ibrahim	FULL BODY WITHOUT FACE FEMALE	1,250.00	950.00	300.00	14.29	300.00	0.00	300.00	0.00	0.00	0.00	300.00	0.00	0.00	Jaslen Grace	31-Aug-23	walaa abdullah			friend			
066898	31 Aug 2023	31 Aug 2023	24609	Ahlam El Attar	ghina alramahi	PRP-hair	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	31-Aug-23	walaa abdullah			friend			
	31 Aug 2023	31 Aug 2023	37082	Maktoum Said Abdullah Al Balushi	alaa alalalush	Fat burn- abdomen, IV DRIP	13,600.00	8,850.00	4,750.00	190.48	4,750.00	0.00	2,500.00	0.00	0.00	0.00	2,500.00	2,250.00	0.00	maria verdugo	31-Aug-23	mohamed mashaly			instagram			

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066899	31 Aug 2023	31 Aug 2023	37073	Khalil Mohamed Ahmed Hasan Almarzooqi	lina awni2	Normal SCALING (CLEANING) + POLISHING	500.00	401.00	99.00	4.95	103.95	0.00	103.95	0.00	0.00	0.00	103.95	0.00	0.00	Jaslen Grace	31-Aug-23	mirna mustafa			bloogger adel Jama			
066900	31 Aug 2023	31 Aug 2023	35485	Rabih Hassan Ibrahim	alaa alalouh	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	maria verdugo	31-Aug-23	reema soliman			instagram			
066901	31 Aug 2023	31 Aug 2023	36215	Maram M Zakaria Haidar	LUBANA AHMAD	IV DRIP	1,200.00	1,050.00	150.00	0.00	150.00	0.00	150.00	0.00	0.00	0.00	150.00	0.00	0.00	Jaslen Grace	31-Aug-23	mirna mustafa			facebook			
066902	31 Aug 2023	31 Aug 2023	23199	Khalid,Mohamed,Abdelaziz,Saif,Almidfa	Mohammed Ismaeil	PRP-hair	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	maria verdugo	31-Aug-23	mohamed mashaly			instagram			
066903	31 Aug 2023	31 Aug 2023	35236	Abdul Karim Abdul Aziz Al Khatib	Aws Alkhatib	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	31-Aug-23	rasha assad			friend			
066904	31 Aug 2023	31 Aug 2023	37080	Jaber Nayef Said Al Saleh	Hanan almasri	MESO-hyalurnic acid	8,800.00	6,600.00	2,200.00	104.76	2,200.00	0.00	0.00	2,200.00	0.00	0.00	2,200.00	0.00	0.00	Jaslen Grace	31-Aug-23	mohamed mashaly			instagram			
066905	31 Aug 2023	31 Aug 2023	36945	Samar Yaser Alskaf	yasmin sabek	cheek filler aliaxin,cheek filler my filler,Botox dysport upper face,prophilo	4,550.00	2,200.00	2,350.00	111.91	2,350.00	450.00	1,900.00	0.00	0.00	0.00	2,350.00	0.00	0.00	Jaslen Grace	31-Aug-23	mohamed mashaly			friend			
066906	31 Aug 2023	31 Aug 2023	37069	Samah Abdalla Idris Salih	Aws Alkhatib	elipse gastric balloon	16,000.00	5,000.00	11,000.00	523.81	11,000.00	0.00	0.00	11,000.00	0.00	0.00	11,000.00	0.00	0.00	maria verdugo	31-Aug-23	mohamed mashaly			instagram			
066907	31 Aug 2023	31 Aug 2023	37077	Khdera Kheder Daher	meriem medjabri	consultation ENT	500.00	350.00	150.00	0.00	150.00	0.00	150.00	0.00	0.00	0.00	150.00	0.00	0.00	maria verdugo	31-Aug-23	reema soliman			friend			
066908	31 Aug 2023	31 Aug 2023	36464	Lamia Slimani	ghina alramahi	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	maria verdugo	31-Aug-23	alisar rec			instagram			
066909	31 Aug 2023	31 Aug 2023	36555	Madushan Lakshitha Kumara Kaluwa Dewa	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	31-Aug-23	reema soliman			facebook			
066910	31 Aug 2023	31 Aug 2023	37083	Bassam Bassam Mohammad Kelsli	rashida	facial	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	hamza admin	31-Aug-23	Jaslen Grace			instagram			
066911	31 Aug 2023	31 Aug 2023	37090	Nisrine Mohamad Hussein	Hanan almasri	lip filler Aliaxin, nasolabial filler aliaxin	2,200.00	1,100.00	1,100.00	23.81	1,100.00	0.00	1,100.00	0.00	0.00	0.00	1,100.00	0.00	0.00	Jaslen Grace	31-Aug-23	rana			facebook			
066912	31 Aug 2023	31 Aug 2023	37083	Bassam Bassam Mohammad Kelsli	ghina alramahi	Botox dysport upper face	1,800.00	1,050.00	750.00	35.71	750.00	750.00	0.00	0.00	0.00	0.00	750.00	0.00	0.00	Jaslen Grace	31-Aug-23	mohamed mashaly			instagram			
066913	31 Aug 2023	31 Aug 2023	37092	Fatima Abduljalil Al Shiekh Ali	Hanan almasri	copoun 1	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	31-Aug-23	mirna mustafa			snapchat			
066914	31 Aug 2023	31 Aug 2023	36650	Ammar Najm Sarraji	hadeel thafer	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	31-Aug-23	SAHAR KHALIFA			instagram			
066915	31 Aug 2023	31 Aug 2023	2490	Soher	Aws Alkhatib	Fat burn- abdomen	1,000.00	550.00	450.00	21.43	450.00	0.00	450.00	0.00	0.00	0.00	450.00	0.00	0.00	maria verdugo	31-Aug-23	reema soliman			aaaa			
066916	31 Aug 2023	31 Aug 2023	37084	Khamis Matano Ali	ahmed soleman	consultation urology ,SV- Uro improve circulation, p-shot	13,000.00	8,400.00	4,600.00	90.47	4,600.00	0.00	0.00	4,600.00	0.00	0.00	4,600.00	0.00	0.00	maria verdugo	31-Aug-23	hussein			facebook			
066917	31 Aug 2023	31 Aug 2023	37078	Maryam Abdulla Ali Fairouz	ghina alramahi	neofound,MESO-glow mix	2,400.00	1,300.00	1,100.00	55.00	1,155.00	0.00	1,155.00	0.00	0.00	0.00	1,155.00	0.00	0.00	Jaslen Grace	31-Aug-23	Maha Ali			instagram			
066918	31 Aug 2023	31 Aug 2023	37078	Maryam Abdulla Ali Fairouz	rashida	facial	500.00	150.00	350.00	17.50	367.50	0.00	367.50	0.00	0.00	0.00	367.50	0.00	0.00	Jaslen Grace	31-Aug-23	Maha Ali			instagram			
066919	31 Aug 2023	31 Aug 2023	37081	Amira Abdallah Noori Jaber	shadan amthus	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	maria verdugo	31-Aug-23	reema soliman			friend			
066920	31 Aug 2023	31 Aug 2023	17536	Ebraheim Almesmari	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	maria verdugo	31-Aug-23	hussein						
066921	31 Aug 2023	31 Aug 2023	27399	Khalid,Saeed,Naser,Ali,Al kaabi	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	31-Aug-23	reema soliman			friend			
066922	31 Aug 2023	31 Aug 2023	37086	Abdullah Hassan Mohammed Alsaadi	Timothy jacobs	consultation physiotherapy	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	31-Aug-23	mohamed mashaly			instagram			
066923	31 Aug 2023	31 Aug 2023	27406	Hanan Mohammed Abdulla Rashed	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	31-Aug-23	hussein			friend			

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066924	31 Aug 2023	31 Aug 2023	2491	Nesreen Hussam Darwich	Rizza Nunez Espedido	vanco body	1,000.00	575.00	425.00	0.00	425.00	425.00	0.00	0.00	0.00	0.00	425.00	0.00	0.00	maria verdugo	31-Aug-23	alisar rec			aaaa			
066925	31 Aug 2023	31 Aug 2023	13753	Khadija	Mohammed Ismaeil	BALLON REMOVAL	6,000.00	4,000.00	2,000.00	0.00	2,000.00	2,000.00	0.00	0.00	0.00	0.00	2,000.00	0.00	0.00	maria verdugo	31-Aug-23	reema soliman			aaaa			
066926	31 Aug 2023	31 Aug 2023	37093	Mahmoud Mamdouh Ahmed Ahmed Mobarak	warda ibrahim	BEARD LINE UPPER	200.00	0.00	200.00	9.52	200.00	200.00	0.00	0.00	0.00	0.00	200.00	0.00	0.00	Jaslen Grace	31-Aug-23	rasha assad			facebook			
066927	31 Aug 2023	31 Aug 2023	37086	Abdullah Hassan Mohammed Alsaadi	Mohammed Ismaeil	Hijama full body	1,500.00	975.00	525.00	25.00	525.00	0.00	0.00	525.00	0.00	0.00	525.00	0.00	0.00	maria verdugo	31-Aug-23	alisar rec			instgram			
066928	31 Aug 2023	31 Aug 2023	35026	Ahmad Hawas Alomar	hadeel thafer	Normal SCALING (CLEANING) + POLISHING	500.00	425.00	75.00	3.75	78.75	0.00	78.75	0.00	0.00	0.00	78.75	0.00	0.00	Jaslen Grace	31-Aug-23	mohamed mashaly			instgram			
066929	31 Aug 2023	31 Aug 2023	37089	Ayman M A Abughazaleh	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	31-Aug-23	alisar rec			friend			
066930	31 Aug 2023	31 Aug 2023	37098	Abdullahi Mohamud	alaa alalalouh	PRP-hair, IV DRIP	1,700.00	1,200.00	500.00	11.90	500.00	0.00	500.00	0.00	0.00	0.00	500.00	0.00	0.00	maria verdugo	31-Aug-23	rasha assad			friend			
066931	31 Aug 2023	31 Aug 2023	37096	Fouad Nabil Saoud	Mohammed Ismaeil	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	maria verdugo	31-Aug-23	reema soliman			friend			
066932	31 Aug 2023	31 Aug 2023	37095	Ghada A M Abujarad Basema	Mohammed Ismaeil	Endoscopy balloon	20,000.00	12,000.00	8,000.00	0.00	8,000.00	0.00	3,000.00	5,000.00	0.00	0.00	8,000.00	0.00	0.00	maria verdugo	31-Aug-23	hussein			instgram			
066933	31 Aug 2023	31 Aug 2023	37099	Amer Alomar	lina awni2	Normal SCALING (CLEANING) + POLISHING	500.00	425.00	75.00	3.75	78.75	0.00	78.75	0.00	0.00	0.00	78.75	0.00	0.00	Jaslen Grace	31-Aug-23	hussein			friend			
066934	31 Aug 2023	31 Aug 2023	37078	Maryam Abdulla Ali Fairouz	sireen alixx	Normal SCALING (CLEANING) + POLISHING	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	Jaslen Grace	31-Aug-23	Maha Ali			instgram			
066935	31 Aug 2023	31 Aug 2023	35867	Maithaa Ali Mohammed Ali Almakhari	Hanan almasri	texas filler aliaxin	1,800.00	600.00	1,200.00	60.00	1,260.00	0.00	0.00	1,260.00	0.00	0.00	1,260.00	0.00	0.00	Jaslen Grace	31-Aug-23	mirna mustafa			instgram			
066936	31 Aug 2023	31 Aug 2023	17536	Ebraheim Almesmari	Alaa Abdul Kader	MT.sport massage back, shoulder&neck	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	maria verdugo	31-Aug-23	alisar rec						
066937	31 Aug 2023	31 Aug 2023	37088	Borhan El Eter	Mohammed Ismaeil	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	31-Aug-23	alisar rec			friend			
066938	31 Aug 2023	31 Aug 2023	34796	Wissam Mufid Hamad Hennawi	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	31-Aug-23	mirna mustafa			friend			
066939	31 Aug 2023	31 Aug 2023	37086	Abdullah Hassan Mohammed Alsaadi	Amer al boine	MT.medical massage back	1,500.00	975.00	525.00	25.00	525.00	0.00	0.00	525.00	0.00	0.00	525.00	0.00	0.00	maria verdugo	31-Aug-23	alisar rec			instgram			
066940	31 Aug 2023	31 Aug 2023	37091	Jasim Abdalla Alteniji	alaa alalalouh	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	maria verdugo	31-Aug-23	hussein			instgram			
066941	31 Aug 2023	31 Aug 2023	37102	Aisha Saeed Ali Alblooshi	ghina alramahi	copoun 1	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	31-Aug-23	mostafa			aaaa			
066942	31 Aug 2023	31 Aug 2023	37097	Nazik Abdulelah Abdul Ghani Alansari	ghina alramahi	PRP-face	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	31-Aug-23	mohamed mashaly			OUT DOOR COUPO			
066943	31 Aug 2023	31 Aug 2023	37094	Maasuma Rashed Ali Nasser Alhawai	Hanan almasri	copoun 1	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	31-Aug-23	mohamed mashaly			OUT DOOR COUPO			
066944	31 Aug 2023	31 Aug 2023	3402	Ahmed Mohammed Taqi	alaa alalalouh	consultation vanco	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	31-Aug-23	hussein						
066945	31 Aug 2023	31 Aug 2023	32485	Fathelrahman Elnour Adam Elnour	Mohammed Ismaeil	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	maria verdugo	31-Aug-23	rasha assad			google			
066946	31 Aug 2023	31 Aug 2023	8889	Maryam Mehdi	Hanan almasri	PRP-hair	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	31-Aug-23	mohamed mashaly						
066947	31 Aug 2023	31 Aug 2023	27390	Kriith Aimer Bevera Biscarra	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	Jaslen Grace	31-Aug-23	mohamed mashaly			facebook			
066948	31 Aug 2023	31 Aug 2023	27251	Dahook Korby	hassan alwaa	TOOTH EXTRACTION PEDIATRIC	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	31-Aug-23	SAHAR KHALIFA			friend			
066949	31 Aug 2023	31 Aug 2023	35003	Essam Limbajee	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	31-Aug-23	SAHAR KHALIFA			friend			

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	
066950	31 Aug 2023	31 Aug 2023	36550	Taghreed Taghreed Rafek Alsaadi	ghina alramahi	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	31-Aug-23	rasha assad			instagram				
066951	31 Aug 2023	31 Aug 2023	26317	Noor,Khalid,Mohamed,,Ba wazir	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	31-Aug-23	rasha assad			instagram				
066952	31 Aug 2023	31 Aug 2023	26317	Noor,Khalid,Mohamed,,Ba wazir	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	maria verdugo	31-Aug-23	rasha assad			instagram				
066953	31 Aug 2023	31 Aug 2023	37105	Walid Mohamed Saber Fouad Elwaziri	Aws Alkhatib	Regenera	8,000.00	8,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	maria verdugo	31-Aug-23	alisar rec			friend				
066954	31 Aug 2023	31 Aug 2023	35938	Ebrahim Saleh Ahmed Al Qaisi	meriem medjabri	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	31-Aug-23	alisar rec			friend				
066955	31 Aug 2023	31 Aug 2023	16176	Kaminah Abdallah	yasmin sabek	PRP-face,prophilo	4,900.00	2,650.00	2,250.00	112.50	2,362.50	0.00	2,362.50	0.00	0.00	0.00	2,362.50	0.00	0.00	Jaslen Grace	31-Aug-23	mohamed mashaly							
066956	31 Aug 2023	31 Aug 2023	549	Samira Ait Mahfoud	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	31-Aug-23	mohamed mashaly							
066957	31 Aug 2023	31 Aug 2023	37104	Wahba Farouk Mohamed Elsherbini	ahmed soleman	consultation urology	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	31-Aug-23	hussein			facebook				
066958	31 Aug 2023	31 Aug 2023	36560	Mira Saleh Ali Alblooshi	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	31-Aug-23	reema soliman			instagram				
066959	31 Aug 2023	31 Aug 2023	26317	Noor,Khalid,Mohamed,,Ba wazir	Hanan almasri	BOTOX nabotta upper face	1,000.00	500.00	500.00	25.00	525.00	0.00	525.00	0.00	0.00	0.00	525.00	0.00	0.00	Jaslen Grace	31-Aug-23	mostafa			instagram				
066960	31 Aug 2023	31 Aug 2023	15104	Fatima Aldeen	Hanan almasri	Fat burn- abdomen	1,000.00	527.50	472.50	22.50	472.50	0.00	472.50	0.00	0.00	0.00	472.50	0.00	0.00	maria verdugo	31-Aug-23	alisar rec			aaaa				
066961	31 Aug 2023	31 Aug 2023	37106	Thikra Abdulrazaq Mohamad A Khalq	reshma raj	facial,MESO-hyalurnic acid	4,000.00	1,800.00	2,200.00	110.00	2,310.00	0.00	2,310.00	0.00	0.00	0.00	2,310.00	0.00	0.00	Jaslen Grace	31-Aug-23	rasha assad			friend				
0-66968	31 Aug 2023	31 Aug 2023	4403	Maryam Saleh	lara mostafa	VENEER 3d/20t	6,000.00	3,200.00	2,800.00	133.33	2,800.00	0.00	1,000.00	0.00	0.00	0.00	1,000.00	1,800.00	0.00	Jaslen Grace	31-Aug-23	mirna mustafa			aaaa				
066962	31 Aug 2023	31 Aug 2023	37112	Saif Esmail Saif Ebrahim Al Ali	Aws Alkhatib	PRP-hair,Regenera	10,000.00	5,800.00	4,200.00	200.00	4,200.00	0.00	4,200.00	0.00	0.00	0.00	4,200.00	0.00	0.00	maria verdugo	31-Aug-23	hussein			instagram				
066964	31 Aug 2023	31 Aug 2023	32272	Ahmad Abdolrahman Behdan	Mohammed Ismaeil	V- viora full body,Fat burn- abdomen, vanco body , fat burn plus ,SVF	24,500.00	12,500.00	12,000.00	0.00	12,000.00	0.00	12,000.00	0.00	0.00	0.00	12,000.00	0.00	0.00	maria verdugo	31-Aug-23	reema soliman			friend				
066965	31 Aug 2023	31 Aug 2023	37109	Salim Rana Ohid Miah	alaa alalalush	IV DRIP , fat burn plus	3,200.00	1,950.00	1,250.00	0.00	1,250.00	750.00	500.00	0.00	0.00	0.00	1,250.00	0.00	0.00	maria verdugo	31-Aug-23	alisar rec			instagram				
066966	31 Aug 2023	31 Aug 2023	37108	Selim Bepari Nazir Bepari	alaa alalalush	IV DRIP , fat burn plus	11,600.00	6,850.00	4,750.00	0.00	4,750.00	0.00	0.00	4,750.00	0.00	0.00	4,750.00	0.00	0.00	maria verdugo	31-Aug-23	mohamed mashaly			instagram				
066967	31 Aug 2023	31 Aug 2023	34567	Mahmoud Elsamani Elwasela Elsadig	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	maria verdugo	31-Aug-23	alisar rec			facebook				
066969	31 Aug 2023	31 Aug 2023	36302	Mohamed Gamal Mohamed Elomla	sireen alixx	SIMPLE COMPOSITE FILLING	1,000.00	700.00	300.00	15.00	315.00	0.00	315.00	0.00	0.00	0.00	315.00	0.00	0.00	Jaslen Grace	31-Aug-23	shrouk yousef			instagram				
066970	31 Aug 2023	31 Aug 2023	32570	Firdosh Bee Binte Hingah	loaay eatah	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	31-Aug-23	mirna mustafa			instagram				
066971	31 Aug 2023	31 Aug 2023	34049	Francis D Souza Conceicao John D Souza	alaa alalalush	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	31-Aug-23	alisar rec			instagram				
066972	31 Aug 2023	31 Aug 2023	15104	Fatima Aldeen	reshma raj	yellow peel face	1,600.00	1,050.00	550.00	26.19	550.00	0.00	550.00	0.00	0.00	0.00	550.00	0.00	0.00	Jaslen Grace	31-Aug-23	mirna mustafa			aaaa				
066973	31 Aug 2023	31 Aug 2023	27309	Chahd Imad,,,,,Tarabichi,	yasmin sabek	cheek filler aliaxin,temple filler aliaxin	3,600.00	1,200.00	2,400.00	114.28	2,400.00	2,400.00	0.00	0.00	0.00	0.00	2,400.00	0.00	0.00	Jaslen Grace	31-Aug-23	rasha assad			friend				
066974	31 Aug 2023	31 Aug 2023	37113	Mawj Rabah Mohammed Al Salmani	Aws Alkhatib	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	maria verdugo	31-Aug-23	hussein			friend				
066975	31 Aug 2023	31 Aug 2023	35881	Eman Salah Abdellatif Soliman	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	31-Aug-23	reema soliman			facebook				

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
066976	31 Aug 2023	31 Aug 2023	28825	Elham Mahmood Ali Ahmad Abdulla	warda ibrahim	FULL BODY WITHOUT FACE FEMALE	1,250.00	950.00	300.00	15.00	315.00	0.00	315.00	0.00	0.00	0.00	315.00	0.00	0.00	Jaslen Grace	31-Aug-23	SAHAR KHALIFA			friend			
066977	31 Aug 2023	31 Aug 2023	36355	Ruqaya Mussa Ali Derzada	ghina alramahi	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	31-Aug-23	mirna mustafa			instagram			
066978	31 Aug 2023	31 Aug 2023	34104	Maitha Musabih Ali Saeed Alhad	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	31-Aug-23	rasha assad			friend			
066979	31 Aug 2023	31 Aug 2023	37106	Thikra Abdulrazaq Mohamad A Khalq	yasmin sabek	norel multivitamin tonic	500.00	150.00	350.00	0.00	350.00	0.00	350.00	0.00	0.00	0.00	350.00	0.00	0.00	Jaslen Grace	31-Aug-23	mirna mustafa			friend			
066980	31 Aug 2023	31 Aug 2023	15051	Wbit Ahmad	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	31-Aug-23	walaa abdullah			aaaa			
066981	31 Aug 2023	31 Aug 2023	2964	Salma I A	Kristen Alva Daipan	MT.medical massage full body	750.00	592.50	157.50	7.50	157.50	157.50	0.00	0.00	0.00	0.00	157.50	0.00	0.00	maria verdugo	31-Aug-23	mohamed mashaly			aaaa			
066982	31 Aug 2023	31 Aug 2023	549	Samira Ait Mahfoud	Kristen Alva Daipan	MT.medical massage back	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	31-Aug-23	mohamed mashaly						
066983	31 Aug 2023	31 Aug 2023	34687	Alham Khamis Abud Awadh	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	31-Aug-23	mohamed mashaly			friend			
066984	31 Aug 2023	31 Aug 2023	36789	Olena Datchenko	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	31-Aug-23	kareem			instagram			
066985	31 Aug 2023	31 Aug 2023	35859	Badreyyah Ali Mohamed Abdulla Aldhanhani	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	31-Aug-23	SAHAR KHALIFA			instagram			
066986	31 Aug 2023	31 Aug 2023	37114	Faisal Ali Abdulla Alsharqi Alkindi	Mohammed Ismaeil	Hijama full body	2,000.00	1,300.00	700.00	33.33	700.00	0.00	0.00	700.00	0.00	0.00	700.00	0.00	0.00	maria verdugo	31-Aug-23	rana			instagram			
066987	31 Aug 2023	31 Aug 2023	37116	Juma Humaid Obaid Alnaham Almarashda	shadan amthus	Hijama back	400.00	242.50	157.50	7.50	157.50	0.00	157.50	0.00	0.00	0.00	157.50	0.00	0.00	maria verdugo	31-Aug-23	alisar rec			friend			
066988	31 Aug 2023	31 Aug 2023	20870	Rawan Hasan Wassof	Hanan almasri	yellow peel face	1,600.00	1,050.00	550.00	26.19	550.00	550.00	0.00	0.00	0.00	0.00	550.00	0.00	0.00	Jaslen Grace	31-Aug-23	rasha assad			aaaa			
066989	31 Aug 2023	31 Aug 2023	14512	Alfidaa Almaleh	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	31-Aug-23	Jaslen Grace			aaaa			
							4,298.61					13,122.50	43,163.95	43,560.00	0.00	0.00	99,846.45	4,550.00	0.00									