

Daily Income Report from 12-Jul-2023 12-Jul-2023

From Date: 12-Jul-2023 To Date: 12-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
0-47876	31 Jan 2023	12 Jul 2023	20495	Aya Abdelwahab,,,,,Ahmed	alaa qeshta	FULL BODY WITH FACE FEMALE	7,800.00	5,850.00	1,950.00	92.86	1,950.00	0.00	500.00	0.00	0.00	0.00	500.00	250.00	0.00	TAHA AZAB	12-Jul-23	somaya salem			aaaa			
0-50621	13 May 2023	12 Jul 2023	27550	Rania Sadaoui		FULL BIKINI & underarm	2,880.00	1,800.00	1,080.00	51.43	1,080.00	0.00	280.00	0.00	0.00	0.00	280.00	0.00	0.00	hamza admin	12-Jul-23	mariam			instagram			
0-48802	31 May 2023	12 Jul 2023	18879	Shahid Ahmad	manju sasidharan	LHR-FULL BODY WITH FACE MALE	5,800.00	4,400.00	1,400.00	70.00	1,470.00	0.00	770.00	0.00	0.00	0.00	770.00	0.00	0.00	mhdi sareni	12-Jul-23	mirna mustafa			aaaa			
0-50805	06 Jun 2023	12 Jul 2023	29621	Abeer Hosain Saidoun	yasmin rahma	profhilo,PRP-hair	4,200.00	2,450.00	1,750.00	85.71	1,800.00	300.00	0.00	0.00	0.00	0.00	300.00	500.00	0.00	jamal osama	12-Jul-23	mirna mustafa			instagram			
	17 Jun 2023	12 Jul 2023	30400	Guillermo Andre Reyes Larin	IbrahimAl Ahmed	liposuction-gyncomastia	20,000.00	10,000.00	10,000.00	476.19	10,000.00	0.00	0.00	9,500.00	0.00	0.00	9,500.00	0.00	0.00	mhdi sareni	12-Jul-23	mirna mustafa			instagram			
0-56911	21 Jun 2023	12 Jul 2023	25525	Walid,,,,,Antar,	mohamed hamouda	ZIRCONIUM CROWN	28,500.00	16,150.00	12,350.00	588.10	12,350.00	0.00	2,350.00	0.00	0.00	0.00	2,350.00	0.00	0.00	mhdi sareni	12-Jul-23	shrouk yousef			aaaa			
056863	12 Jul 2023	12 Jul 2023	32798	Esraa Jehad Abdmohammad	gehad mohamed	IV DRIP	1,200.00	937.50	262.50	0.00	262.50	0.00	262.50	0.00	0.00	0.00	262.50	0.00	0.00	maria verdugo	12-Jul-23	alesar rec			snapchat			
056864	12 Jul 2023	12 Jul 2023	32797	Sanaullah Rehmattullah	aisha multani	Hijama full body	500.00	300.00	200.00	9.52	200.00	200.00	0.00	0.00	0.00	0.00	200.00	0.00	0.00	maria verdugo	12-Jul-23	alesar rec			instagram			
056865	12 Jul 2023	12 Jul 2023	32161	Maha Khalifa Salem Alghfeli	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	12-Jul-23	alesar rec			friend			
056866	12 Jul 2023	12 Jul 2023	31336	Taleb Hassan Taleb Alhamadi	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	12-Jul-23	alesar rec			Tiktok			
056867	12 Jul 2023	12 Jul 2023	32799	Ibraheem Saif Mohamed Rashed Almeqbali	aisha multani	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	maria verdugo	12-Jul-23	reema soliman			OUT DOOR COUPO			
056868	12 Jul 2023	12 Jul 2023	32800	Samer Moner Honidi	gehad mohamed	PRP-hair	1,500.00	975.00	525.00	25.00	525.00	0.00	525.00	0.00	0.00	0.00	525.00	0.00	0.00	maria verdugo	12-Jul-23	reema soliman	zzahmed ali		friend			
056869	12 Jul 2023	12 Jul 2023	32801	Mrshed Joumaa Rashid	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	maria verdugo	12-Jul-23	alesar rec			friend			

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056870	12 Jul 2023	12 Jul 2023	32801	Mrshed Joumaa Rashid	mohammad alqdra	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	maria verdugo	12-Jul-23	maria verdugo			friend				
056871	12 Jul 2023	12 Jul 2023	32030	Premilaben Deepak Senghani	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	12-Jul-23	mariam			facebook				
056872	12 Jul 2023	12 Jul 2023	32161	Maha Khalifa Salem Alghfeli	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	12-Jul-23	maria verdugo			friend				
056873	12 Jul 2023	12 Jul 2023	20495	Aya Abdelwahab,,,,,Ahmed	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	12-Jul-23	mirna mustafa			aaaa				
056874	12 Jul 2023	12 Jul 2023	32052	Balraj Singh Hari Pal Singh	alaa alalioush	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	12-Jul-23	walaa abdullah			instgram				
	12 Jul 2023	12 Jul 2023	20495	Aya Abdelwahab,,,,,Ahmed	warda ibrahim	FULL BODY WITHOUT FACE FEMALE	2,500.00	2,100.00	400.00	19.05	400.00	0.00	100.00	0.00	0.00	0.00	100.00	300.00	0.00	christine cuison	12-Jul-23	mirna mustafa			aaaa				
056875	12 Jul 2023	12 Jul 2023	29584	Nishant Mamtora	Kristen Alva Daipan	V- viora full body	1,500.00	1,237.50	262.50	12.50	262.50	0.00	262.50	0.00	0.00	0.00	262.50	0.00	0.00	maria verdugo	12-Jul-23	alisar rec			instgram				
056876	12 Jul 2023	12 Jul 2023	29621	Abeer Hosain Saidoun	ghina alramahi	BOTOX nabotta upper face	1,000.00	600.00	400.00	19.05	400.00	400.00	0.00	0.00	0.00	0.00	400.00	0.00	0.00	christine cuison	12-Jul-23	mirna mustafa			instgram				
056877	12 Jul 2023	12 Jul 2023	32803	Halima Abdallah Shehoza	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	12-Jul-23	mirna mustafa			choose				
056878	12 Jul 2023	12 Jul 2023	27550	Rania Sadaoui	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	12-Jul-23	shrouk yousef			instgram				
056879	12 Jul 2023	12 Jul 2023	31143	Ammar Ali Mohammed Ahmad Altamimi	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	christine cuison	12-Jul-23	mirna mustafa			friend				
056880	12 Jul 2023	12 Jul 2023	32802	Md Main Uddin Md Mostafa	Mohammed Ismaeil	Hijama full body	500.00	290.00	210.00	10.00	210.00	210.00	0.00	0.00	0.00	0.00	210.00	0.00	0.00	maria verdugo	12-Jul-23	alisar rec			friend				
056881	12 Jul 2023	12 Jul 2023	32806	Shehbaz Mohamed Shakeer	yasmin sabek 2	consultation medical reason	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	12-Jul-23	mirna mustafa			instgram				

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056882	12 Jul 2023	12 Jul 2023	32052	Balraj Singh Hari Pal Singh	zzabd huswani	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	0.00	maria verdugo	12-Jul-23	reema soliman			instgram			
056883	12 Jul 2023	12 Jul 2023	32739	Saleh N S Thabet	aisha multani	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	0.00	maria verdugo	12-Jul-23	reema soliman			OUT DOOR COUPO			
056884	12 Jul 2023	12 Jul 2023	32804	Rima Laggoun	Yasmin Fawaz	WHITENING (BLEACHING),Normal SCALING (CLEANING) + POLISHING	1,100.00	700.00	400.00	20.00	420.00	0.00	420.00	0.00	0.00	0.00	420.00	0.00	0.00	0.00	christine cuison	12-Jul-23	shrouk yousef			friend			
056885	12 Jul 2023	12 Jul 2023	32808	Sean Paul David Lewis	loay eatah	consultation medical reason	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	0.00	maria verdugo	12-Jul-23	alisar rec			facebook			
056886	12 Jul 2023	12 Jul 2023	25525	Walid,,,,,Antar,	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	0.00	christine cuison	12-Jul-23	mirna mustafa			aaaa			
056887	12 Jul 2023	12 Jul 2023	32809	Mobolanle	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	0.00	christine cuison	12-Jul-23	shrouk yousef			OUT DOOR COUPO			
056888	12 Jul 2023	12 Jul 2023	32807	Sana Saad Bin Shafqat	rashida	MESO-whitning mix body part	1,200.00	1,000.00	200.00	10.00	210.00	0.00	210.00	0.00	0.00	0.00	210.00	0.00	0.00	0.00	christine cuison	12-Jul-23	mirna mustafa			instgram			
056889	12 Jul 2023	12 Jul 2023	9641	Farid Mohamad Hussein	Mohammed Ismaeil	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	0.00	maria verdugo	12-Jul-23	reema soliman						
056890	12 Jul 2023	12 Jul 2023	9640	Robabeh Zakery	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	0.00	maria verdugo	12-Jul-23	reema soliman						
056892	12 Jul 2023	12 Jul 2023	15434	Nedal Nazer	Mohammed Ismaeil	Hijama full body	500.00	342.50	157.50	7.50	157.50	0.00	157.50	0.00	0.00	0.00	157.50	0.00	0.00	0.00	maria verdugo	12-Jul-23	mohamed mashaly						
	12 Jul 2023	12 Jul 2023	32812	Ksenia Bykadorova	lary balga	upper blepharoplasty	10,000.00	7,000.00	3,000.00	142.86	3,000.00	0.00	500.00	0.00	0.00	0.00	500.00	2,500.00	0.00	0.00	christine cuison	12-Jul-23	mirna mustafa			instgram			
056893	12 Jul 2023	12 Jul 2023	32810	Adedeji Ademola	Mohammed Ismaeil	Hijama full body	500.00	342.50	157.50	7.50	157.50	0.00	157.50	0.00	0.00	0.00	157.50	0.00	0.00	0.00	maria verdugo	12-Jul-23	alisar rec			OUT DOOR COUPO			
056895	12 Jul 2023	12 Jul 2023	32805	Farida Akramova	ghina alramahi	profhilo,BOTOX nabotta upper face,lip filler my filler	2,900.00	1,400.00	1,500.00	75.00	1,575.00	1,575.00	0.00	0.00	0.00	0.00	1,575.00	0.00	0.00	0.00	christine cuison	12-Jul-23	mirna mustafa			facebook			

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056896	12 Jul 2023	12 Jul 2023	32811	Modupe Olatokunbo	aisha multani	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	maria verdugo	12-Jul-23	alisar rec			OUT DOOR COUPO				
056897	12 Jul 2023	12 Jul 2023	32813	Farida Binte Nori	gehad mohamed	BOTOX nabotta upper face,profhilo,CURas-FULL BODY WITH FACE,	4,250.00	2,417.00	1,833.00	70.62	1,833.00	0.00	1,833.00	0.00	0.00	0.00	1,833.00	0.00	0.00	christine cuison	12-Jul-23	mirna mustafa			facebook				
056898	12 Jul 2023	12 Jul 2023	32817	Elham Abolfazl Zareishamsabadi	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	12-Jul-23	mirna mustafa			choose				
056899	12 Jul 2023	12 Jul 2023	32815	Fatima Ait Baaka	Hanan almasri	consultation medical reason	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	12-Jul-23	reema soliman			instagram				
056900	12 Jul 2023	12 Jul 2023	32816	Heba Abdelkader Ali Mohamed	Hanan almasri	consultation medical reason	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	12-Jul-23	alisar rec			friend				
056901	12 Jul 2023	12 Jul 2023	24010	Sunil Ramady,Kusuman Ramady,,,,Prabhakaran	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	12-Jul-23	hussein			instagram				
056902	12 Jul 2023	12 Jul 2023	22010	Naima Makadem	lara mostafa	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	12-Jul-23	shrouk yousef			aaaa				
056903	12 Jul 2023	12 Jul 2023	3671	Usman Ghulam Mustafa	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	maria verdugo	12-Jul-23	mohamed mashaly							
056904	12 Jul 2023	12 Jul 2023	3671	Usman Ghulam Mustafa	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	maria verdugo	12-Jul-23	mohamed mashaly							
056905	12 Jul 2023	12 Jul 2023	32819	Diana Macapagal Sotto	ghina alramahi	profhilo,BOTOX nabotta upper face	2,200.00	1,000.00	1,200.00	60.00	1,260.00	0.00	1,260.00	0.00	0.00	0.00	1,260.00	0.00	0.00	christine cuison	12-Jul-23	shrouk yousef			OUT DOOR COUPO				
056906	12 Jul 2023	12 Jul 2023	29030	Carla Conte	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	12-Jul-23	Maha Ali			friend				
056907	12 Jul 2023	12 Jul 2023	32540	Safiah Khalil Mohamed Maged Eltahravi	Rizza Nunez Espedido	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	12-Jul-23	SAHAR KHALIFA			instagram				
	12 Jul 2023	12 Jul 2023	32425	Kahina Kournane	hadeel thafer	ROOT CANAL TREATMENT FOR ANTERIOR TOOTH,ZIRCONIUM CROWN	13,800.00	8,800.00	5,000.00	238.10	5,000.00	0.00	200.00	0.00	0.00	0.00	200.00	4,800.00	0.00	0.00	jamal osama	12-Jul-23	shrouk yousef			instagram			

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056908	12 Jul 2023	12 Jul 2023	9992	Esmat Elsayed	gehad mohamed	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	0.00	jamal osama	12-Jul-23	jamal osama							
056909	12 Jul 2023	12 Jul 2023	18578	Taghreed Shaban Mohsin	gehad mohamed	lip filler Juvederm,BOTOX nabotta upper face	2,500.00	1,200.00	1,300.00	61.91	1,300.00	1,300.00	0.00	0.00	0.00	0.00	1,300.00	0.00	0.00	0.00	jamal osama	12-Jul-23	shrouk yousef			aaaa				
056910	12 Jul 2023	12 Jul 2023	32485	Fathelrahman Elnour Adam Elnour	mohammad alqdra	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	0.00	maria verdugo	12-Jul-23	reema soliman			google				
056912	12 Jul 2023	12 Jul 2023	30781	Yousef Mohammad Kherad	yasser salamah3	SIMPLE COMPOSITE FILLING	1,000.00	675.00	325.00	16.25	341.25	0.00	341.25	0.00	0.00	0.00	341.25	0.00	0.00	0.00	jamal osama	12-Jul-23	shrouk yousef			choose				
056913	12 Jul 2023	12 Jul 2023	32813	Farida Binte Nori	gehad mohamed	V- viora half upper legs,Fat burn- abdomen	2,000.00	713.75	1,286.25	61.25	1,286.25	0.00	1,286.25	0.00	0.00	0.00	1,286.25	0.00	0.00	0.00	maria verdugo	12-Jul-23	alisar rec			facebook				
056914	12 Jul 2023	12 Jul 2023	26024	Mudassar Farooq,,,,,Muhammad	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	0.00	maria verdugo	12-Jul-23	shrouk yousef			instgram				
056915	12 Jul 2023	12 Jul 2023	32813	Farida Binte Nori	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	0.00	maria verdugo	12-Jul-23	maria verdugo			facebook				
056916	12 Jul 2023	12 Jul 2023	25564	Maryam,Abdulrahim,Ali,Al haj,Almheiri	warda ibrahim	FULL FACE FEMALE	300.00	250.00	50.00	2.50	52.50	0.00	52.50	0.00	0.00	0.00	52.50	0.00	0.00	0.00	christine cuison	12-Jul-23	mirna mustafa			friend				
056917	12 Jul 2023	12 Jul 2023	4435	Fatima Mohamed Hasan Alhammadi	Aws Alkhatib	Regenera,PRP-hair	9,500.00	5,500.00	4,000.00	190.48	4,000.00	0.00	0.00	4,000.00	0.00	0.00	4,000.00	0.00	0.00	0.00	maria verdugo	12-Jul-23	mohamed mashaly			aaaa				
							2,483.25						3,985.00	12,725.50	13,500.00	0.00	0.00	30,210.50	8,350.00	0.00										