

**Daily Income Report from 22-Jul-2023 22-Jul-2023**

From Date: 22-Jul-2023 To Date: 22-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 |
|-----------|-------------|--------------|---------|---|------------------|--|--------------|----------|-----------|----------|-------------|----------|--------|----------|--------|--------|----------|---------|------|------------------|-----------|-----------------|-------|------------|-------------|--------|-------------------|---------|
|           | 15 Jul 2023 | 22 Jul 2023  | 18542   | Sinar Nirwana                                 | hadeel thafer    | SIMPLE COMPOSITE FILLING,VENEER 3D emax/1T | 2,300.00     | 1,480.00 | 820.00    | 39.04    | 820.00      | 0.00     | 420.00 | 0.00     | 0.00   | 0.00   | 420.00   | 0.00    | 0.00 | jamal osama      | 22-Jul-23 | mirna mustafa   |       |            | aaaa        |        |                   |         |
|           | 16 Jul 2023 | 22 Jul 2023  | 33130   | Jumana Bashori                                | lary balga       | upper blepharoplasty                       | 10,000.00    | 7,000.00 | 3,000.00  | 142.86   | 3,000.00    | 2,500.00 | 0.00   | 0.00     | 0.00   | 0.00   | 2,500.00 | 0.00    | 0.00 | christine cuison | 22-Jul-23 | mirna mustafa   |       |            | instagram   |        |                   |         |
| 0-58753   | 17 Jul 2023 | 22 Jul 2023  | 32872   | Dariya Amal Kayem                             | Mohammed Ismaeil | elipse gastric balloon                     | 16,000.00    | 5,000.00 | 11,000.00 | 523.81   | 11,000.00   | 0.00     | 0.00   | 5,000.00 | 0.00   | 0.00   | 5,000.00 | 0.00    | 0.00 | maria verdugo    | 22-Jul-23 | maria verdugo   |       |            | snapchat    |        |                   |         |
| 058651    | 22 Jul 2023 | 22 Jul 2023  | 31053   | Tina Arlene Suggang Tawat                     | 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    | 22-Jul-23 | mariam          |       |            | instagram   |        |                   |         |
| 058653    | 22 Jul 2023 | 22 Jul 2023  | 26507   | Eyad,Mohammed,Salman, ,,Al Briqi,             | 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    | 22-Jul-23 | hussein         |       |            | facebook    |        |                   |         |
| 058655    | 22 Jul 2023 | 22 Jul 2023  | 31761   | Noura Ayoub Abou Mjahed Ep Rabah Ghraizi      | 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    | 22-Jul-23 | alisar rec      |       |            | instagram   |        |                   |         |
| 058656    | 22 Jul 2023 | 22 Jul 2023  | 33013   | Zeinab Ali Dadshahi                           | 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    | 22-Jul-23 | reema soliman   |       |            | call center |        |                   |         |
| 058657    | 22 Jul 2023 | 22 Jul 2023  | 32629   | Mahnaz Nazarali Delavar                       | Hanan almasri    | 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 | 22-Jul-23 | hussein         |       |            | instagram   |        |                   |         |
| 058658    | 22 Jul 2023 | 22 Jul 2023  | 19381   | Babu Khan Isalam Khan                         | manju sasidharan | BEARD LINE UPPER                           | 190.00       | 90.00    | 100.00    | 4.76     | 100.00      | 100.00   | 0.00   | 0.00     | 0.00   | 0.00   | 100.00   | 0.00    | 0.00 | jamal osama      | 22-Jul-23 | mirna mustafa   |       |            | aaaa        |        |                   |         |
| 058659    | 22 Jul 2023 | 22 Jul 2023  | 33599   | Dalila Mohamed Djilani Ghani                  | 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 | maria verdugo    | 22-Jul-23 | Maha Ali        |       |            | friend      |        |                   |         |
| 058660    | 22 Jul 2023 | 22 Jul 2023  | 31761   | Noura Ayoub Abou Mjahed Ep Rabah Ghraizi      | gehad mohamed    | BOtox allergan upper face                  | 1,800.00     | 908.00   | 892.00    | 42.48    | 892.00      | 0.00     | 892.00 | 0.00     | 0.00   | 0.00   | 892.00   | 0.00    | 0.00 | christine cuison | 22-Jul-23 | SAHAR KHALIFA   |       |            | instagram   |        |                   |         |
| 058661    | 22 Jul 2023 | 22 Jul 2023  | 33602   | Jennifer Alexander Jacob                      | Mohammed Ismaeil |  |              | 0.00     |           |          | 0.00        | 0.00     | 0.00   | 0.00     | 0.00   | 0.00   | 0.00     | 0.00    | 0.00 | maria verdugo    | 22-Jul-23 | mohamed mashaly |       |            | facebook    |        |                   |         |
| 058662    | 22 Jul 2023 | 22 Jul 2023  | 33605   | Luther Anthony Kennedy Sam Luther Anthony Sam | Mohammed Ismaeil | 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    | 22-Jul-23 | mohamed mashaly |       |            | friend      |        |                   |         |

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|-----------|-------------|--------------|---------|--------------------------------------|-----------------------|---------------------------------------|--------------|-----------|----------|----------|-------------|--------|----------|----------|--------|--------|----------|---------|------|----------|------------------|-------------|-----------------|------------|-------------|-----------|-------------------|---------|--|
| 058663    | 22 Jul 2023 | 22 Jul 2023  | 31536   | Maitha Musabbeh Ali Mohammed Alkaabi | 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 | 0.00     | maria verdugo    | 22-Jul-23   | Maha Ali        |            |             | instagram |                   |         |  |
| 058664    | 22 Jul 2023 | 22 Jul 2023  | 33595   | Raja Waseem Shahzad Raja Shahzada    | yasser salamah3       | VIP SCALING (CLEANING) + POLISHING    | 1,500.00     | 1,400.00  | 100.00   | 5.00     | 105.00      | 0.00   | 105.00   | 0.00     | 0.00   | 0.00   | 105.00   | 0.00    | 0.00 | 0.00     | christine cuison | 22-Jul-23   | SAHAR KHALIFA   |            |             | facebook  |                   |         |  |
| 058665    | 22 Jul 2023 | 22 Jul 2023  | 33600   | Yaser Abdulhalim Alhamwieh           | shadan amthus         | Hijama full body                      | 500.00       | 290.00    | 210.00   | 10.00    | 210.00      | 0.00   | 210.00   | 0.00     | 0.00   | 0.00   | 210.00   | 0.00    | 0.00 | 0.00     | maria verdugo    | 22-Jul-23   | hussein         |            |             | friend    |                   |         |  |
| 058666    | 22 Jul 2023 | 22 Jul 2023  | 33597   | Youssef Arafa                        | gehad mohamed         | PRP-hair,Regenera                     | 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     | hamza admin      | 22-Jul-23   | Maha Ali        |            |             | instagram |                   |         |  |
| 058667    | 22 Jul 2023 | 22 Jul 2023  | 33607   | Lin Baban                            | warda ibrahim         | UNDER ARM,FULL BIKINI & underarm      | 800.00       | 660.00    | 140.00   | 6.66     | 140.00      | 140.00 | 0.00     | 0.00     | 0.00   | 0.00   | 140.00   | 0.00    | 0.00 | 0.00     | christine cuison | 22-Jul-23   | mohamed mashaly |            |             | friend    |                   |         |  |
| 058668    | 22 Jul 2023 | 22 Jul 2023  | 29408   | Chourouk Bendjeddou                  | alaa qeshta           | FULL BODY WITH FACE FEMALE            | 1,300.00     | 950.00    | 350.00   | 17.50    | 367.50      | 0.00   | 367.50   | 0.00     | 0.00   | 0.00   | 367.50   | 0.00    | 0.00 | 0.00     | christine cuison | 22-Jul-23   | hussein         |            |             | friend    |                   |         |  |
| 058669    | 22 Jul 2023 | 22 Jul 2023  | 25257   | Carol,San,Jose,,,Cabrera,            | 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     | christine cuison | 22-Jul-23   | alisar rec      |            |             | facebook  |                   |         |  |
| 0-58670   | 22 Jul 2023 | 22 Jul 2023  | 33606   | Hanan Qambar Ali Hasan Alsayegh      | ghina alramahi        | carbon peel                           | 2,400.00     | 1,400.00  | 1,000.00 | 0.00     | 1,000.00    | 0.00   | 200.00   | 0.00     | 0.00   | 0.00   | 200.00   | 800.00  | 0.00 | 0.00     | christine cuison | 22-Jul-23   | hussein         |            |             | instagram |                   |         |  |
| 058671    | 22 Jul 2023 | 22 Jul 2023  | 29518   | Jameela Othman Mohammed              | 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 | 0.00     | maria verdugo    | 22-Jul-23   | mohamed mashaly |            |             | snapchat  |                   |         |  |
| 058672    | 22 Jul 2023 | 22 Jul 2023  | 33608   | Omolola Nasirah Adeyemi              | lina awni2            | Normal SCALING (CLEANING) + POLISHING | 500.00       | 400.00    | 100.00   | 4.76     | 100.00      | 0.00   | 100.00   | 0.00     | 0.00   | 0.00   | 100.00   | 0.00    | 0.00 | 0.00     | christine cuison | 22-Jul-23   | walaa abdullah  |            |             | instagram |                   |         |  |
| 058673    | 22 Jul 2023 | 22 Jul 2023  | 4507    | Mahmoud Mohamed                      | 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 | 0.00     | maria verdugo    | 22-Jul-23   | alisar rec      |            |             |           |                   |         |  |
| 058674    | 22 Jul 2023 | 22 Jul 2023  | 33604   | Salha Said Mohamed                   | manal lalouli         | MT.lymphatic massage leg              | 500.00       | 250.00    | 250.00   | 11.90    | 250.00      | 250.00 | 0.00     | 0.00     | 0.00   | 0.00   | 250.00   | 0.00    | 0.00 | 0.00     | maria verdugo    | 22-Jul-23   | alisar rec      |            |             | instagram |                   |         |  |
| 058675    | 22 Jul 2023 | 22 Jul 2023  | 33160   | Abid Ali Syed Syed Rashid Ali        | Mohamed Eshac Alfaore | Regenera                              | 32,000.00    | 28,200.00 | 3,800.00 | 180.95   | 3,800.00    | 0.00   | 3,800.00 | 0.00     | 0.00   | 0.00   | 3,800.00 | 0.00    | 0.00 | 0.00     | maria verdugo    | 22-Jul-23   | alisar rec      |            |             | instagram |                   |         |  |

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|-----------|-------------|--------------|---------|------------------------------------|-----------------------|--|--------------|----------|----------|----------|-------------|----------|----------|--------|--------|--------|----------|----------|------|------------------|-----------|-----------------|-------|------------|-------------|--------|-------------------|---------|
| 058676    | 22 Jul 2023 | 22 Jul 2023  | 21582   | Lara,Morales Rins                  | manju sasadharan      | FULL BIKINI & underarm                 | 480.00       | 305.00   | 175.00   | 8.75     | 183.75      | 0.00     | 183.75   | 0.00   | 0.00   | 0.00   | 183.75   | 0.00     | 0.00 | christine cuison | 22-Jul-23 | hussein         |       |            | aaaa        |        |                   |         |
| 058678    | 22 Jul 2023 | 22 Jul 2023  | 17956   | Elhaj Mohamed Ahmed Yagoub         | yasser salamah3       | Deep SCALING (CLEANING) + POLISHING    | 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 | 22-Jul-23 | hussein         |       |            |             |        |                   |         |
| 058679    | 22 Jul 2023 | 22 Jul 2023  | 33595   | Raja Waseem Shahzad Raja Shahzada  | Timothy jacobs        | chiropractor                           | 600.00       | 250.00   | 350.00   | 16.67    | 350.00      | 0.00     | 350.00   | 0.00   | 0.00   | 0.00   | 350.00   | 0.00     | 0.00 | maria verdugo    | 22-Jul-23 | mohamed mashaly |       |            | facebook    |        |                   |         |
|           | 22 Jul 2023 | 22 Jul 2023  | 33617   | Fatma Mahmood Karmi Poor           | Mohamed Eshac Alfaore | fat burn plus                          | 5,000.00     | 2,250.00 | 2,750.00 | 0.00     | 2,750.00    | 1,500.00 | 0.00     | 0.00   | 0.00   | 0.00   | 1,500.00 | 1,250.00 | 0.00 | maria verdugo    | 22-Jul-23 | mohamed mashaly |       |            | instagram   |        |                   |         |
| 058680    | 22 Jul 2023 | 22 Jul 2023  | 33596   | Said M Rafik Zakzouk               | mohammad alqdra       | physio compination back, shoulder&neck | 600.00       | 400.00   | 200.00   | 9.52     | 200.00      | 0.00     | 200.00   | 0.00   | 0.00   | 0.00   | 200.00   | 0.00     | 0.00 | maria verdugo    | 22-Jul-23 | mariam          |       |            | friend      |        |                   |         |
| 058681    | 22 Jul 2023 | 22 Jul 2023  | 33614   | Shaden Sultan                      | ghina alramahi        |  |              | 0.00     |          |          | 0.00        | 0.00     | 0.00     | 0.00   | 0.00   | 0.00   | 0.00     | 0.00     | 0.00 | jamal osama      | 22-Jul-23 | mohamed mashaly |       |            | instagram   |        |                   |         |
| 058682    | 22 Jul 2023 | 22 Jul 2023  | 31884   | Abdulsalam Mohammed Hussein Alhuri | Briatric              | 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      | 22-Jul-23 | mirna mustafa   |       |            | facebook    |        |                   |         |
| 058683    | 22 Jul 2023 | 22 Jul 2023  | 33621   | Nelly Mohammad                     | raghad osama          |  |              | 0.00     |          |          | 0.00        | 0.00     | 0.00     | 0.00   | 0.00   | 0.00   | 0.00     | 0.00     | 0.00 | jamal osama      | 22-Jul-23 | shrouk yousef   |       |            | instagram   |        |                   |         |
| 058684    | 22 Jul 2023 | 22 Jul 2023  | 33603   | Salah Talal Naji Jarrar            | ahmed soleman         | SV- Uro improve circulation, p-shot    | 14,000.00    | 9,500.00 | 4,500.00 | 95.24    | 4,500.00    | 0.00     | 4,500.00 | 0.00   | 0.00   | 0.00   | 4,500.00 | 0.00     | 0.00 | maria verdugo    | 22-Jul-23 | hussein         |       |            | facebook    |        |                   |         |
| 058685    | 22 Jul 2023 | 22 Jul 2023  | 32347   | Srishail Amol Phatarpekar          | 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 | jamal osama      | 22-Jul-23 | reema soliman   |       |            | friend      |        |                   |         |
| 058686    | 22 Jul 2023 | 22 Jul 2023  | 33610   | Maysaa Adel Hajjar Tahboub         | 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    | 22-Jul-23 | reema soliman   |       |            | friend      |        |                   |         |
| 058687    | 22 Jul 2023 | 22 Jul 2023  | 32350   | Badmini Saradha                    | 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 | jamal osama      | 22-Jul-23 | reema soliman   |       |            | friend      |        |                   |         |
| 058688    | 22 Jul 2023 | 22 Jul 2023  | 25782   | Salma,Mahmoud,Ibrahim, ,Aburjeilah | Hanan almasri         | 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 | jamal osama      | 22-Jul-23 | hussein         |       |            | instagram   |        |                   |         |

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|-----------|-------------|--------------|---------|---------------------------------------|------------------|-----------------------|--------------|----------|----------|----------|-------------|----------|--------|--------|--------|--------|----------|----------|------|------------------|-----------|-----------------|-------|------------|-------------|--------|-------------------|---------|
| 058689    | 22 Jul 2023 | 22 Jul 2023  | 33611   | Yacoub M Y Radi                       | 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    | 22-Jul-23 | mohamed mashaly |       |            | friend      |        |                   |         |
| 058690    | 22 Jul 2023 | 22 Jul 2023  | 33601   | Mohammed Karim Lakhssassi             | 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    | 22-Jul-23 | mariam          |       |            | call center |        |                   |         |
| 058691    | 22 Jul 2023 | 22 Jul 2023  | 33619   | Abid Hussain Khan Amir Ullah Khan     | 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    | 22-Jul-23 | reema soliman   |       |            | friend      |        |                   |         |
| 058692    | 22 Jul 2023 | 22 Jul 2023  | 32441   | Abdul Aziz Khalid Khalid              | 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    | 22-Jul-23 | hussein         |       |            | instagram   |        |                   |         |
| 058693    | 22 Jul 2023 | 22 Jul 2023  | 22472   | Zeenat Saqib,,,,,Ashfaq Saqib Ashfaq, | 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 | jamal osama      | 22-Jul-23 | walaa abdullah  |       |            | friend      |        |                   |         |
| 058694    | 22 Jul 2023 | 22 Jul 2023  | 18542   | Sinar Nirwana                         | 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 | jamal osama      | 22-Jul-23 | mirna mustafa   |       |            | aaaa        |        |                   |         |
| 058695    | 22 Jul 2023 | 22 Jul 2023  | 33622   | Aly Hassan Mohamed Hassan Kholousy    | Mohammed Ismaeil | Hijama full body      | 500.00       | 290.00   | 210.00   | 10.00    | 210.00      | 0.00     | 210.00 | 0.00   | 0.00   | 0.00   | 210.00   | 0.00     | 0.00 | maria verdugo    | 22-Jul-23 | reema soliman   |       |            | instagram   |        |                   |         |
| 058696    | 22 Jul 2023 | 22 Jul 2023  | 33612   | Saba Zain Abdulla Qasim Haidara       | ghina alramahi   | profhilo              | 1,200.00     | 450.00   | 750.00   | 37.50    | 787.50      | 0.00     | 787.50 | 0.00   | 0.00   | 0.00   | 787.50   | 0.00     | 0.00 | christine cuison | 22-Jul-23 | mirna mustafa   |       |            | friend      |        |                   |         |
| 058697    | 22 Jul 2023 | 22 Jul 2023  | 33612   | Saba Zain Abdulla Qasim Haidara       | Yasmin Fawaz     | WHITENING (BLEACHING) | 600.00       | 300.00   | 300.00   | 14.29    | 300.00      | 0.00     | 300.00 | 0.00   | 0.00   | 0.00   | 300.00   | 0.00     | 0.00 | christine cuison | 22-Jul-23 | SAHAR KHALIFA   |       |            | friend      |        |                   |         |
| 058698    | 22 Jul 2023 | 22 Jul 2023  | 33616   | Ahmad Lamraoui                        | meriem medjabri  | CONSULTATION,EAR      | 1,150.00     | 1,045.00 | 105.00   | 5.00     | 105.00      | 0.00     | 105.00 | 0.00   | 0.00   | 0.00   | 105.00   | 0.00     | 0.00 | maria verdugo    | 22-Jul-23 | hussein         |       |            | facebook    |        |                   |         |
| 058699    | 22 Jul 2023 | 22 Jul 2023  | 21582   | Lara,Morales Rins                     | daliya maallah   | PRP-hair              | 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 | maria verdugo    | 22-Jul-23 | alilar rec      |       |            | aaaa        |        |                   |         |
|           | 22 Jul 2023 | 22 Jul 2023  | 16333   | Nazli Kizi                            | lana orfahli4    | VENEER 3d/20t         | 6,000.00     | 1,000.00 | 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 | christine cuison | 22-Jul-23 | mohamed mashaly |       |            | aaaa        |        |                   |         |
|           | 22 Jul 2023 | 22 Jul 2023  | 19833   | Suleiman Ali Alshehhi                 | Aws Alkhatib     | BALLON REMOVAL        | 6,000.00     | 3,250.00 | 2,750.00 | 0.00     | 2,750.00    | 1,000.00 | 0.00   | 0.00   | 0.00   | 0.00   | 1,000.00 | 1,750.00 | 0.00 | maria verdugo    | 22-Jul-23 | reema soliman   |       |            | aaaa        |        |                   |         |

| 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 |  |
|-----------|-------------|--------------|---------|----------------------------------|------------------|---|--------------|----------|----------|----------|-------------|----------|----------|--------|--------|--------|----------|---------|------|------------------|-----------|---------------|-------|------------|-------------|--------|-------------------|---------|--|
| 058701    | 22 Jul 2023 | 22 Jul 2023  | 10414   | Hend Abdel Rahman                | daliya maallah   | 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    | 22-Jul-23 | alisar rec    |       |            |             |        |                   |         |  |
| 058702    | 22 Jul 2023 | 22 Jul 2023  | 31542   | Anam Shabbir Shabbir Saheb       | daliya maallah   | PRP-hair  | 4,500.00     | 4,020.00 | 480.00   | 22.86    | 480.00      | 0.00     | 480.00   | 0.00   | 0.00   | 0.00   | 480.00   | 0.00    | 0.00 | hamza admin      | 22-Jul-23 | reema soliman |       |            | instagram   |        |                   |         |  |
| 058703    | 22 Jul 2023 | 22 Jul 2023  | 24567   | Omar Ahmad,Mahmood,,,,Al         | kulthom idar     | facial,MESO-hyalurnic acid, norel multivitamin lotion | 1,550.00     | 0.00     | 1,550.00 | 50.00    | 1,550.00    | 0.00     | 1,550.00 | 0.00   | 0.00   | 0.00   | 1,550.00 | 0.00    | 0.00 | christine cuison | 22-Jul-23 | hussein       |       |            | facebook    |        |                   |         |  |
| 058704    | 22 Jul 2023 | 22 Jul 2023  | 32764   | Muna Ali Mohammad Ahmad Shaddadi | daliya maallah   | 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    | 22-Jul-23 | alisar rec    |       |            | google      |        |                   |         |  |
| 058706    | 22 Jul 2023 | 22 Jul 2023  | 11728   | Yaser Mohammed Qasem Abuhamra    | ghina alramahi   | SDM-secret Due microneedling face                     | 6,000.00     | 4,250.00 | 1,750.00 | 87.50    | 1,837.50    | 0.00     | 1,837.50 | 0.00   | 0.00   | 0.00   | 1,837.50 | 0.00    | 0.00 | christine cuison | 22-Jul-23 | hussein       |       |            | instagram   |        |                   |         |  |
| 058709    | 22 Jul 2023 | 22 Jul 2023  | 8329    | Ahmed Imtiaz Ahmed               | Mohammed Ismaeil | Hijama full body                                      | 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 | maria verdugo    | 22-Jul-23 | alisar rec    |       |            |             |        |                   |         |  |
| 058710    | 22 Jul 2023 | 22 Jul 2023  | 7594    | Osama Ahmed                      | ghina alramahi   |   |              | 0.00     |          |          | 0.00        | 0.00     | 0.00     | 0.00   | 0.00   | 0.00   | 0.00     | 0.00    | 0.00 | christine cuison | 22-Jul-23 | hussein       |       |            | aaaa        |        |                   |         |  |
|           | 22 Jul 2023 | 22 Jul 2023  | 33618   | Wafa Saleh                       | Humam            | ROOT CANAL TREATMENT FOR POSTERIOR TOOTH              | 1,500.00     | 850.00   | 650.00   | 32.50    | 682.50      | 0.00     | 200.00   | 0.00   | 0.00   | 0.00   | 200.00   | 482.50  | 0.00 | christine cuison | 22-Jul-23 | hussein       |       |            | instagram   |        |                   |         |  |
| 058712    | 22 Jul 2023 | 22 Jul 2023  | 33628   | Jenny Fe Agonias Vecina          | Timothy jacobs   | chiropractor  | 1,200.00     | 725.00   | 475.00   | 22.62    | 475.00      | 475.00   | 0.00     | 0.00   | 0.00   | 0.00   | 475.00   | 0.00    | 0.00 | maria verdugo    | 22-Jul-23 | hussein       |       |            | facebook    |        |                   |         |  |
|           | 22 Jul 2023 | 22 Jul 2023  | 33634   | Md Manik Mia                     | Mohammed Ismaeil | PRP-hair  | 2,500.00     | 1,700.00 | 800.00   | 38.10    | 800.00      | 400.00   | 0.00     | 0.00   | 0.00   | 0.00   | 400.00   | 400.00  | 0.00 | maria verdugo    | 22-Jul-23 | reema soliman |       |            | facebook    |        |                   |         |  |
| 058713    | 22 Jul 2023 | 22 Jul 2023  | 33624   | Zizi Mostafa Abdel Wanis Eid Gad | ghina alramahi   | 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 | christine cuison | 22-Jul-23 | hussein       |       |            | instagram   |        |                   |         |  |
| 058715    | 22 Jul 2023 | 22 Jul 2023  | 27782   | Nicky,Banka,Gautam,,,Ban ka,     | Hanan almasri    | Fat burn- abdomen, fat burn double chin               | 2,750.00     | 1,250.00 | 1,500.00 | 47.62    | 1,500.00    | 1,500.00 | 0.00     | 0.00   | 0.00   | 0.00   | 1,500.00 | 0.00    | 0.00 | maria verdugo    | 22-Jul-23 | hussein       |       |            | instagram   |        |                   |         |  |
| 058716    | 22 Jul 2023 | 22 Jul 2023  | 33629   | Thamer Jichi                     | 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    | 22-Jul-23 | reema soliman |       |            | instagram   |        |                   |         |  |

| 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 |
|-----------|-------------|--------------|---------|-----------------------------------|---------------------|--|--------------|----------|----------|----------|-------------|------|----------|----------|--------|--------|----------|---------|------|------------------|-----------|------------------|-------|------------|----------------|--------|-------------------|---------|
| 058717    | 22 Jul 2023 | 22 Jul 2023  | 11606   | Omar                              | sireen alixx        | ROOT CANAL TREATMENT FOR POSTERIOR TOOTH | 1,500.00     | 1,250.00 | 250.00   | 11.90    | 250.00      | 0.00 | 250.00   | 0.00     | 0.00   | 0.00   | 250.00   | 0.00    | 0.00 | christine cuison | 22-Jul-23 | SAHAR KHALIFA    |       |            | aaaa           |        |                   |         |
| 058718    | 22 Jul 2023 | 22 Jul 2023  | 11728   | Yaser Mohammed Qasem Abuhamra     | ghina alramahi      | Botox dysport upper face                 | 1,800.00     | 900.00   | 900.00   | 45.00    | 945.00      | 0.00 | 945.00   | 0.00     | 0.00   | 0.00   | 945.00   | 0.00    | 0.00 | christine cuison | 22-Jul-23 | shrouk yousef    |       |            | instagram      |        |                   |         |
| 058719    | 22 Jul 2023 | 22 Jul 2023  | 33613   | Ayeda Ghuloom Abdulla Ali         | rashida             | facial                                   | 500.00       | 150.00   | 350.00   | 16.67    | 350.00      | 0.00 | 0.00     | 350.00   | 0.00   | 0.00   | 350.00   | 0.00    | 0.00 | maria verdugo    | 22-Jul-23 | mohamed mashaly  |       |            | instagram      |        |                   |         |
| 058720    | 22 Jul 2023 | 22 Jul 2023  | 33613   | Ayeda Ghuloom Abdulla Ali         | gehad mohamed       | Fat burn- abdomen, fat burn plus         | 6,000.00     | 2,700.00 | 3,300.00 | 78.57    | 3,300.00    | 0.00 | 0.00     | 3,300.00 | 0.00   | 0.00   | 3,300.00 | 0.00    | 0.00 | maria verdugo    | 22-Jul-23 | alisar rec       |       |            | instagram      |        |                   |         |
| 058721    | 22 Jul 2023 | 22 Jul 2023  | 11034   | Riyad Jamil Shtaya                | mouna hellal        | facial,MESO-hyalurnic acid               | 1,050.00     | 0.00     | 1,050.00 | 50.00    | 1,050.00    | 0.00 | 1,050.00 | 0.00     | 0.00   | 0.00   | 1,050.00 | 0.00    | 0.00 | christine cuison | 22-Jul-23 | christine cuison |       |            | aaaa           |        |                   |         |
| 058722    | 22 Jul 2023 | 22 Jul 2023  | 2753    | Dareen Abdulkareem Ibraheem       | 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 | 22-Jul-23 | mirna mustafa    |       |            | aaaa           |        |                   |         |
| 058723    | 22 Jul 2023 | 22 Jul 2023  | 32748   | Najaah Jarjes Harb                | 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 | 22-Jul-23 | mirna mustafa    |       |            | OUT DOOR COUPO |        |                   |         |
| 058724    | 22 Jul 2023 | 22 Jul 2023  | 30195   | Omar Awadh Omar Salem Bin Ashoor  | raghad osama        | 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-Jul-23 | shrouk yousef    |       |            | instagram      |        |                   |         |
| 058726    | 22 Jul 2023 | 22 Jul 2023  | 32366   | Taghrid M I Alahmadi              | Hala hisham         | 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 | 22-Jul-23 | shrouk yousef    |       |            | instagram      |        |                   |         |
| 058727    | 22 Jul 2023 | 22 Jul 2023  | 32360   | Yahya Mohamed Dawood Ali Abu Hlwa | Hala hisham         | 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 | 22-Jul-23 | shrouk yousef    |       |            | friend         |        |                   |         |
| 058732    | 22 Jul 2023 | 22 Jul 2023  | 33620   | Zafar Ullah Khan Amir Ullah Khan  | 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 | maria verdugo    | 22-Jul-23 | reema soliman    |       |            | OUT DOOR COUPO |        |                   |         |
| 058733    | 22 Jul 2023 | 22 Jul 2023  | 17716   | Nuha Mohamad Fathy Hassan         | Hala hisham         | 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 | jamal osama      | 22-Jul-23 | mirna mustafa    |       |            | instagram      |        |                   |         |
| 058734    | 22 Jul 2023 | 22 Jul 2023  | 29342   | Mariem Essa Saif Al Ali           | Kristen Alva Daipan | V- viora full legs                       | 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    | 22-Jul-23 | mariam           |       |            | instagram      |        |                   |         |

| 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 |  |
|-----------|-------------|--------------|---------|---------------------------------------|------------------|-----------------------------|--------------|----------|--------|----------|-------------|--------|--------|--------|--------|--------|--------|---------|------|----------|---------------|-------------|-----------------|------------|-------------|-------------|-------------------|---------|--|
| 058735    | 22 Jul 2023 | 22 Jul 2023  | 33032   | Qambar Abdulla Sulaiman Ali Alblooshi | 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 | 0.00     | maria verdugo | 22-Jul-23   | alisar rec      |            |             | instagram   |                   |         |  |
| 058736    | 22 Jul 2023 | 22 Jul 2023  | 33601   | Mohammed Karim Lakhssassi             | Aws Alkhatib     | 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 | 22-Jul-23   | alisar rec      |            |             | call center |                   |         |  |
| 058737    | 22 Jul 2023 | 22 Jul 2023  | 33625   | Shishir Khadka                        | meriem medjabri  | CONSULTATION                | 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     | jamal osama   | 22-Jul-23   | hussein         |            |             | instagram   |                   |         |  |
| 058738    | 22 Jul 2023 | 22 Jul 2023  | 31940   | Ahmed Sayed Bakry Mohamed             | 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     | jamal osama   | 22-Jul-23   | hussein         |            |             | friend      |                   |         |  |
| 058739    | 22 Jul 2023 | 22 Jul 2023  | 30305   | Fatma Elsayed Mohammed Mohammed       | 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     | jamal osama   | 22-Jul-23   | SAHAR KHALIFA   |            |             | facebook    |                   |         |  |
| 058740    | 22 Jul 2023 | 22 Jul 2023  | 8462    | Btissam Efellak                       | 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     | jamal osama   | 22-Jul-23   | mohamed mashaly |            |             | aaaa        |                   |         |  |
| 058742    | 22 Jul 2023 | 22 Jul 2023  | 27389   | Yousuf,Lashkri,Eid,Mohammad,,,        | 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 | 0.00     | jamal osama   | 22-Jul-23   | Maha Ali        |            |             | instagram   |                   |         |  |
| 058743    | 22 Jul 2023 | 22 Jul 2023  | 29354   | Mervat Hamed Ragab Abu Arab           | LUBANA AHMAD     | 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     | jamal osama   | 22-Jul-23   | alisar rec      |            |             | facebook    |                   |         |  |
| 058744    | 22 Jul 2023 | 22 Jul 2023  | 33633   | Robaina Kousar                        | gehad mohamed    | BOTOX nabotta upper face    | 1,000.00     | 500.00   | 500.00 | 23.81    | 500.00      | 0.00   | 500.00 | 0.00   | 0.00   | 0.00   | 500.00 | 0.00    | 0.00 | 0.00     | jamal osama   | 22-Jul-23   | shrouk yousef   |            |             | friend      |                   |         |  |
| 058746    | 22 Jul 2023 | 22 Jul 2023  | 33633   | Robaina Kousar                        | mouna hellal     | facial,MESO-hyalurnic acid  | 1,000.00     | 350.00   | 650.00 | 30.96    | 650.00      | 0.00   | 650.00 | 0.00   | 0.00   | 0.00   | 650.00 | 0.00    | 0.00 | 0.00     | jamal osama   | 22-Jul-23   | shrouk yousef   |            |             | friend      |                   |         |  |
| 058747    | 22 Jul 2023 | 22 Jul 2023  | 33636   | Fatimah Ahmed Hassooni Al Dashtaki    | Mohammed Ismaeil | fat burn plus               | 1,000.00     | 475.00   | 525.00 | 0.00     | 525.00      | 525.00 | 0.00   | 0.00   | 0.00   | 0.00   | 525.00 | 0.00    | 0.00 | 0.00     | maria verdugo | 22-Jul-23   | hussein         |            |             | friend      |                   |         |  |
| 058748    | 22 Jul 2023 | 22 Jul 2023  | 26134   | Seema,Naaz,,,,Farooqui,               | Hanan almasri    | PRP-hair                    | 2,500.00     | 1,650.00 | 850.00 | 40.48    | 850.00      | 850.00 | 0.00   | 0.00   | 0.00   | 0.00   | 850.00 | 0.00    | 0.00 | 0.00     | maria verdugo | 22-Jul-23   | hussein         |            |             | instagram   |                   |         |  |
| 058750    | 22 Jul 2023 | 22 Jul 2023  | 33638   | Haifa Ali Ahmed Hasan Alagbari        | warda ibrahim    | FULL BIKINI                 | 1,280.00     | 930.00   | 350.00 | 16.67    | 350.00      | 0.00   | 350.00 | 0.00   | 0.00   | 0.00   | 350.00 | 0.00    | 0.00 | 0.00     | jamal osama   | 22-Jul-23   | mirna mustafa   |            |             | 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 |
|-----------|-------------|--------------|---------|---------------------------------------|----------------|--|--------------|----------|----------|----------|-------------|----------|----------|--------|--------|--------|----------|---------|------|------------------|-----------|-----------------|-------|------------|-------------|--------|-------------------|---------|
| 058751    | 22 Jul 2023 | 22 Jul 2023  | 33642   | Mohamed Osama Younis Moawad           | ahmed soleman  | consultation service price               | 500.00       | 300.00   | 200.00   | 0.00     | 200.00      | 0.00     | 200.00   | 0.00   | 0.00   | 0.00   | 200.00   | 0.00    | 0.00 | maria verdugo    | 22-Jul-23 | hussein         |       |            | facebook    |        |                   |         |
| 058752    | 22 Jul 2023 | 22 Jul 2023  | 6770    | Iram Sehar Javed                      | kulthom idar   | facial,MESO-hyalurnic acid               | 1,000.00     | 450.00   | 550.00   | 26.19    | 550.00      | 0.00     | 550.00   | 0.00   | 0.00   | 0.00   | 550.00   | 0.00    | 0.00 | jamal osama      | 22-Jul-23 | hussein         |       |            |             |        |                   |         |
|           | 22 Jul 2023 | 22 Jul 2023  | 10354   | Ahlam                                 | sireen alixx   | SIMPLE EXTRACTION, Advanced implantation | 6,000.00     | 4,250.00 | 1,750.00 | 9.52     | 1,750.00    | 0.00     | 1,400.00 | 0.00   | 0.00   | 0.00   | 1,400.00 | 350.00  | 0.00 | jamal osama      | 22-Jul-23 | SAHAR KHALIFA   |       |            | aaaa        |        |                   |         |
| 058754    | 22 Jul 2023 | 22 Jul 2023  | 27220   | Nishi,Farah Saeed Khan,,,,Saeed Khan, | ghina alramahi | MESO-hyalurnic acid                      | 1,500.00     | 100.00   | 1,400.00 | 66.67    | 1,400.00    | 1,400.00 | 0.00     | 0.00   | 0.00   | 0.00   | 1,400.00 | 0.00    | 0.00 | jamal osama      | 22-Jul-23 | mirna mustafa   |       |            | friend      |        |                   |         |
| 058755    | 22 Jul 2023 | 22 Jul 2023  | 33580   | Abdulla Musallam Ali Saif Alkhyeli    | Husain Haidar  | sick leave                               | 100.00       | 0.00     | 100.00   | 0.00     | 100.00      | 100.00   | 0.00     | 0.00   | 0.00   | 0.00   | 100.00   | 0.00    | 0.00 | maria verdugo    | 22-Jul-23 | alisar rec      |       |            | instagram   |        |                   |         |
| 058756    | 22 Jul 2023 | 22 Jul 2023  | 7076    | Naima Bouzmour                        | Hala hisham    | 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 | jamal osama      | 22-Jul-23 | mohamed mashaly |       |            |             |        |                   |         |
| 058757    | 22 Jul 2023 | 22 Jul 2023  | 33630   | Dmitriy Tuganbayev                    | lara mostafa   | SIMPLE COMPOSITE FILLING                 | 1,000.00     | 800.00   | 200.00   | 9.52     | 200.00      | 200.00   | 0.00     | 0.00   | 0.00   | 0.00   | 200.00   | 0.00    | 0.00 | jamal osama      | 22-Jul-23 | mirna mustafa   |       |            | friend      |        |                   |         |
| 058758    | 22 Jul 2023 | 22 Jul 2023  | 33649   | Souad Mohamed Ahmed Mohamed           | Timothy jacobs | chiropractor                             | 600.00       | 350.00   | 250.00   | 11.90    | 250.00      | 0.00     | 250.00   | 0.00   | 0.00   | 0.00   | 250.00   | 0.00    | 0.00 | maria verdugo    | 22-Jul-23 | hussein         |       |            | facebook    |        |                   |         |
| 058759    | 22 Jul 2023 | 22 Jul 2023  | 33151   | Abdulla Mohamed Mubarak Humaid        | Husain Haidar  | BALLON REMOVAL                           | 6,000.00     | 3,000.00 | 3,000.00 | 0.00     | 3,000.00    | 0.00     | 3,000.00 | 0.00   | 0.00   | 0.00   | 3,000.00 | 0.00    | 0.00 | jamal osama      | 22-Jul-23 | mirna mustafa   |       |            | instagram   |        |                   |         |
| 058760    | 22 Jul 2023 | 22 Jul 2023  | 30634   | Karima Lamgandaz                      | gehad mohamed  | BOTOX nabotta upper face                 | 1,000.00     | 450.00   | 550.00   | 26.19    | 550.00      | 550.00   | 0.00     | 0.00   | 0.00   | 0.00   | 550.00   | 0.00    | 0.00 | jamal osama      | 22-Jul-23 | mohamed mashaly |       |            | call center |        |                   |         |
| 058761    | 22 Jul 2023 | 22 Jul 2023  | 6770    | Iram Sehar Javed                      | kulthom idar   | norel multivitamin lotion                | 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 | jamal osama      | 22-Jul-23 | shrouk yousef   |       |            |             |        |                   |         |
| 058763    | 22 Jul 2023 | 22 Jul 2023  | 7226    | Mina                                  | Hala hisham    | 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 | jamal osama      | 22-Jul-23 | shrouk yousef   |       |            |             |        |                   |         |
| 058765    | 22 Jul 2023 | 22 Jul 2023  | 33631   | Madena Khawshiva                      | lara mostafa   | Normal SCALING (CLEANING) + POLISHING    | 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 | christine cuison | 22-Jul-23 | shrouk yousef   |       |            | 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 |
|-----------|-------------|--------------|---------|-------------------------------|------------------|-------------------------|--------------|----------|--------|----------|-------------|------|--------|--------|--------|--------|--------|---------|------|---------------|-----------|---------------|-------|------------|-------------|--------|-------------------|---------|
| 058766    | 22 Jul 2023 | 22 Jul 2023  | 33632   | Yacine Riad Zehani            | Amer al boine    | physio compination back | 8,000.00     | 7,284.00 | 716.00 | 34.10    | 716.00      | 0.00 | 716.00 | 0.00   | 0.00   | 0.00   | 716.00 | 0.00    | 0.00 | maria verdugo | 22-Jul-23 | hussein       |       |            | friend      |        |                   |         |
| 058767    | 22 Jul 2023 | 22 Jul 2023  | 30533   | Abdurahman Mohamed Aman       | daliya maallah   | 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 | 22-Jul-23 | reema soliman |       |            | call center |        |                   |         |
| 058768    | 22 Jul 2023 | 22 Jul 2023  | 33392   | Amar Adnani Hiranand V Adnani | 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 | 22-Jul-23 | reema soliman |       |            | facebook    |        |                   |         |
| 058770    | 22 Jul 2023 | 22 Jul 2023  | 33632   | Yacine Riad Zehani            | Mohammed Ismaeil | Hijama full body        | 500.00       | 321.00   | 179.00 | 8.52     | 179.00      | 0.00 | 179.00 | 0.00   | 0.00   | 0.00   | 179.00 | 0.00    | 0.00 | maria verdugo | 22-Jul-23 | alisar rec    |       |            | friend      |        |                   |         |

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2,517.29      13,440.00    28,015.75    12,650.00    0.00    0.00    54,105.75    9,032.50    0.00