

Daily Income Report from 07-Aug-2023 07-Aug-2023

From Date: 07-Aug-2023 To Date: 07-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
0-50799	05 Jun 2023	07 Aug 2023	29531	Chandana Roy Subodh Roy	manju sasidharan	LHR-FULL BODY WITH FACE MALE	5,800.00	4,700.00	1,100.00	55.00	1,155.00	0.00	525.00	0.00	0.00	0.00	525.00	0.00	0.00	jamal osama	7-Aug-23	SAHAR KHALIFA			friend			
062213	07 Aug 2023	07 Aug 2023	35078	Rayan Al Haj	alaa qeshta	FULL BIKINI	320.00	220.00	100.00	4.76	100.00	100.00	0.00	0.00	0.00	0.00	100.00	0.00	0.00	maria verdugo	7-Aug-23	hussein			facebook			
062214	07 Aug 2023	07 Aug 2023	22182	Dinesh Babu,Neethipudi,Rajan,K	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	7-Aug-23	mariam			aaaa			
062215	07 Aug 2023	07 Aug 2023	30210	Thekra Obad Qaid Ahmed Al Reyashi	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	7-Aug-23	rasha assad			facebook			
062217	07 Aug 2023	07 Aug 2023	35080	Youness Zahir	gehad mohamed	PRP-hair	2,500.00	1,608.00	892.00	42.48	892.00	0.00	892.00	0.00	0.00	0.00	892.00	0.00	0.00	christine cuison	7-Aug-23	mariam			instgram			
062218	07 Aug 2023	07 Aug 2023	35065	Assia Charik	manju sasidharan	FULL BODY WITH FACE FEMALE	1,300.00	1,300.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	maria verdugo	7-Aug-23	SAHAR KHALIFA			instgram			
062219	07 Aug 2023	07 Aug 2023	22695	Hameeduddin,Ahmed,Haf eezuddin,,,Ahmed,	manju sasidharan	full chest	400.00	325.00	75.00	3.57	75.00	0.00	75.00	0.00	0.00	0.00	75.00	0.00	0.00	maria verdugo	7-Aug-23	SAHAR KHALIFA			friend			
062220	07 Aug 2023	07 Aug 2023	35082	Amna Abdalla Ibrahim Mohamed Al Ali	gehad mohamed	fat burn plus	1,000.00	450.00	550.00	0.00	550.00	0.00	550.00	0.00	0.00	0.00	550.00	0.00	0.00	christine cuison	7-Aug-23	mariam			instgram			
062221	07 Aug 2023	07 Aug 2023	35081	Sara Abdalla Ibrahim Mohamed Al Ali	gehad mohamed	fat burn plus	1,000.00	450.00	550.00	0.00	550.00	0.00	550.00	0.00	0.00	0.00	550.00	0.00	0.00	christine cuison	7-Aug-23	hussein			instgram			
062222	07 Aug 2023	07 Aug 2023	24428	Allaa,Mohammad,,,Dahd al,	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	maria verdugo	7-Aug-23	SAHAR KHALIFA			instgram			
062223	07 Aug 2023	07 Aug 2023	30096	Asma Yassin Saeed Hassan Alhammadi	raghad osama	consultation service price	500.00	500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	maria verdugo	7-Aug-23	SAHAR KHALIFA			friend			
062224	07 Aug 2023	07 Aug 2023	35086	Walaa Tahseen Ali Khaleel	raghad osama	consultation service price	500.00	500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	maria verdugo	7-Aug-23	mohamed mashaly			instgram			
062225	07 Aug 2023	07 Aug 2023	34921	Ghazi Ismail Abdulrahman Bin Hafiz	haris bin tariq	vanco body	1,000.00	1,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	christine cuison	7-Aug-23	alesar rec			friend			
062226	07 Aug 2023	07 Aug 2023	29590	Fatma Abdulsalam Mohammad Ali	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	christine cuison	7-Aug-23	mariam			instgram			
062227	07 Aug 2023	07 Aug 2023	781	Amani Aljundi	Kristen Alva Daipan	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	christine cuison	7-Aug-23	alesar rec			aaaa			
062228	07 Aug 2023	07 Aug 2023	35079	Ilham Elagdi	mohammed alkubaisi	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	7-Aug-23	SAHAR KHALIFA	LUBANA AHMAD			instgram		
062229	07 Aug 2023	07 Aug 2023	34166	Mohammed Ibrahim Jabur Hamad Alsuwaidi	mohammed alkubaisi	sick leave	100.00	0.00	100.00	0.00	100.00	0.00	0.00	100.00	0.00	0.00	100.00	0.00	0.00	maria verdugo	7-Aug-23	mirna mustafa			instgram			
062230	07 Aug 2023	07 Aug 2023	34971	Zaizafoon Kholood Ahmed El Sakka	mohammed alkubaisi	sick leave	100.00	0.00	100.00	0.00	100.00	0.00	0.00	100.00	0.00	0.00	100.00	0.00	0.00	maria verdugo	7-Aug-23	mirna mustafa			instgram			
062231	07 Aug 2023	07 Aug 2023	33132	Mohamed Sallam Kotb Sallam	LUBANA AHMAD	IV DRIP	1,200.00	950.00	250.00	0.00	250.00	0.00	250.00	0.00	0.00	0.00	250.00	0.00	0.00	maria verdugo	7-Aug-23	SAHAR KHALIFA			instgram			
062232	07 Aug 2023	07 Aug 2023	24428	Allaa,Mohammad,,,Dahd al,	alaa qeshta	FULL BODY WITHOUT FACE	1,100.00	1,100.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	maria verdugo	7-Aug-23	mirna mustafa			instgram			
062233	07 Aug 2023	07 Aug 2023	35088	Fouad Farid Hamidi	alaa qeshta	UNDER ARM	300.00	180.00	120.00	5.71	120.00	0.00	120.00	0.00	0.00	0.00	120.00	0.00	0.00	maria verdugo	7-Aug-23	mohamed mashaly			call center			
062234	07 Aug 2023	07 Aug 2023	22559	Aysha,Bibi,,,Sardar,	Hanan almasri	fat burn plus	4,000.00	2,000.00	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	christine cuison	7-Aug-23	mariam			bloogger adel Jama			

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	
062235	07 Aug 2023	07 Aug 2023	34579	Abdelkarem Mohamed Akil Rihawi	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	christine cuison	7-Aug-23	alesar rec			friend				
062236	07 Aug 2023	07 Aug 2023	30117	Khadija Elmi Demble	Mohammed Ismaeil	fat burn plus	2,000.00	950.00	1,050.00	0.00	1,050.00	0.00	1,050.00	0.00	0.00	0.00	1,050.00	0.00	0.00	christine cuison	7-Aug-23	alesar rec			call center				
062237	07 Aug 2023	07 Aug 2023	35089	Saira Anjum Abdul Ghaffar	Mohammed Ismaeil	consultation balon	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	7-Aug-23	rasha assad			instgram				
062238	07 Aug 2023	07 Aug 2023	27005	Ma Christina,,,,,Fortunado Ando,	manju sasidharan	BIKINI UPPER PART ONLY	280.00	175.00	105.00	5.00	105.00	0.00	105.00	0.00	0.00	0.00	105.00	0.00	0.00	maria verdugo	7-Aug-23	Maha Ali			instgram				
062239	07 Aug 2023	07 Aug 2023	17659	Ghenwa Eid	alaa qeshta	follow up	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	maria verdugo	7-Aug-23	mohamed mashaly			aaaa				
							116.52					2,100.00	4,117.00	200.00	0.00	0.00	6,417.00	0.00	0.00										