

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,,Bin 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					
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,,Bin 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					
							199.17					2,780.00		1,102.50		0.00		0.00		0.00		3,882.50		0.00		0.00				