

**Daily Income Report from 01-Jul-2023 01-Jul-2023**

From Date: 01-Jul-2023 To Date: 01-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	
	04 Feb 2023	01 Jul 2023	20687	Hanan,,,,,Errossafi,		ZIRCONIUM CROWN,VENEER 3d/1T	19,000.00	9,500.00	9,500.00	452.38	9,500.00	3,000.00	0.00	0.00	0.00	0.00	3,000.00	2,500.00	0.00	mhdi sareni	1-Jul-23	SAHAR KHALIFA			instgram				
	21 Jun 2023	01 Jul 2023	22010	Naima Makadem	lara mostafa	ROOT CANAL TREATMENT FOR ANTERIOR TOOTH,ZIRCONIUM CROWN	2,700.00	1,300.00	1,400.00	66.66	1,400.00	300.00	0.00	0.00	0.00	0.00	300.00	600.00	0.00	jamal osama	1-Jul-23	shrouk yousef			aaaa				
054311	01 Jul 2023	01 Jul 2023	31663	Waleed Mohammed Mohammed Ahmed	gehad mohamed	Regenera	8,000.00	3,800.00	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	hamza admin	1-Jul-23	mariam			instgram				
054312	01 Jul 2023	01 Jul 2023	15840	Esaa Ahmad Alblooshi	ahmed soleman	p-shot	5,000.00	2,000.00	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	hamza admin	1-Jul-23	mohamed mashaly							
054313	01 Jul 2023	01 Jul 2023	29980	Nahla Mohammad Abaas	gehad mohamed	fat burn plus	5,000.00	2,250.00	2,750.00	0.00	2,750.00	0.00	2,750.00	0.00	0.00	0.00	2,750.00	0.00	0.00	hamza admin	1-Jul-23	mariam			instgram				
054314	01 Jul 2023	01 Jul 2023	18998	Nasser Abdusemed Osman	aisha	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	hamza admin	1-Jul-23	mariam			aaaa				
054315	01 Jul 2023	01 Jul 2023	18998	Nasser Abdusemed Osman	Mahmoud AboushakraAboushagr	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	hamza admin	1-Jul-23	mariam			aaaa				
054316	01 Jul 2023	01 Jul 2023	21247	Fafa,,,,,Ferhaoui,	ghina	BOTOX nabotta upper face,lip filler Aliaxin	2,000.00	1,150.00	850.00	40.48	850.00	850.00	0.00	0.00	0.00	0.00	850.00	0.00	0.00	jamal osama	1-Jul-23	mirna mustafa			instgram				
054317	01 Jul 2023	01 Jul 2023	20687	Hanan,,,,,Errossafi,	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	jamal osama	1-Jul-23	mirna mustafa			instgram				
054318	01 Jul 2023	01 Jul 2023	31662	Nasir Ali Mohamed Hamadani Al Ali	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	hamza admin	1-Jul-23	mariam			facebook				
054319	01 Jul 2023	01 Jul 2023	24578	Mauricio,Arouca,,,,Araujo,	warda	BEARD LINE UPPER	190.00	115.00	75.00	3.57	75.00	0.00	75.00	0.00	0.00	0.00	75.00	0.00	0.00	jamal osama	1-Jul-23	mirna mustafa			friend				
054320	01 Jul 2023	01 Jul 2023	21295	Michellini Coelho Diniz Viela	warda	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	jamal osama	1-Jul-23	mirna mustafa			aaaa				
054321	01 Jul 2023	01 Jul 2023	31660	Mariana Vileta Araujo	warda	UNDER ARM	320.00	245.00	75.00	3.57	75.00	0.00	75.00	0.00	0.00	0.00	75.00	0.00	0.00	jamal osama	1-Jul-23	mirna mustafa			friend				

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054322	01 Jul 2023	01 Jul 2023	29805	Amna Ahmed	Hanan	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	hamza admin	1-Jul-23	mariam			instagram			
054323	01 Jul 2023	01 Jul 2023	30349	Aseel Abdulameer Hasan	gehad mohamed	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	0.00	jamal osama	1-Jul-23	hamza admin			instagram			
054324	01 Jul 2023	01 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	0.00	jamal osama	1-Jul-23	shrouk yousef			aaaa			
054325	01 Jul 2023	01 Jul 2023	781	Amani Aljundi	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	hamza admin	1-Jul-23	alesar rec			aaaa			
054326	01 Jul 2023	01 Jul 2023	27238	Abdul Rahim,Juma,Saleh,,Al	gehad mohamed	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	hamza admin	1-Jul-23	hussein			instagram			
054327	01 Jul 2023	01 Jul 2023	31668	Elsayed Mohamed Tawfik Ahmed Elmallah	ghina	Regenera	24,000.00	19,000.00	5,000.00	238.10	5,000.00	0.00	0.00	5,000.00	0.00	0.00	5,000.00	0.00	0.00	0.00	hamza admin	1-Jul-23	alesar rec			instagram			
054328	01 Jul 2023	01 Jul 2023	31664	Muller Muhetho Kakule	ghina	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	0.00	hamza admin	1-Jul-23	mirna mustafa			instagram			
054329	01 Jul 2023	01 Jul 2023	31673	Fahad Mahmood Khalid Mahmood	AwsAlkhatib	PRP-hair	1,500.00	1,000.00	500.00	23.81	500.00	500.00	0.00	0.00	0.00	0.00	500.00	0.00	0.00	0.00	hamza admin	1-Jul-23	alesar rec			instagram			
054330	01 Jul 2023	01 Jul 2023	31674	Mudassar Ali Sajjad Hussain	AwsAlkhatib	PRP-hair	1,500.00	1,000.00	500.00	23.81	500.00	500.00	0.00	0.00	0.00	0.00	500.00	0.00	0.00	0.00	hamza admin	1-Jul-23	alesar rec			instagram			
054331	01 Jul 2023	01 Jul 2023	31671	Ugochukwu Imocha Okeke	ahmed soleman	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	hamza admin	1-Jul-23	mariam			instagram			
054332	01 Jul 2023	01 Jul 2023	31667	Waleed Fadi Hafez Kayal	dana taher	WHITENING (BLEACHING)	600.00	300.00	300.00	15.00	315.00	315.00	0.00	0.00	0.00	0.00	315.00	0.00	0.00	0.00	jamal osama	1-Jul-23	shrouk yousef			instagram			
054333	01 Jul 2023	01 Jul 2023	31670	Sitwat Zahid Muhammad	yasmin sabek 2	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	1-Jul-23	shrouk yousef			instagram			
054334	01 Jul 2023	01 Jul 2023	20636	Alraim,Abdulkarim,Mohamed Ismail,Albalooshi	warda	FULL BODY WITH FACE FEMALE	1,300.00	1,000.00	300.00	15.00	315.00	0.00	315.00	0.00	0.00	0.00	315.00	0.00	0.00	0.00	jamal osama	1-Jul-23	shrouk yousef			aaaa			

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054335	01 Jul 2023	01 Jul 2023	31672	Amr Ibrahim Abdalla Wahba	yasmin sabek 2	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	1-Jul-23	mariam			facebook			
054336	01 Jul 2023	01 Jul 2023	31680	Nasser Ahmad Darwish Ahmad Albaloooshi	TIM	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	0.00	hamza admin	1-Jul-23	alesar rec			instagram			
054337	01 Jul 2023	01 Jul 2023	31676	Shamma Yousef Abduljaleel Sadeq	Mohamed Eshac Alfaore	elipse gastric balloon	16,000.00	5,000.00	11,000.00	523.81	11,000.00	0.00	1,000.00	10,000.00	0.00	0.00	11,000.00	0.00	0.00	0.00	hamza admin	1-Jul-23	mariam			friend			
054338	01 Jul 2023	01 Jul 2023	31679	Khalid Khaleel Ibrahim Rabeea Almarzooqi	AwsAlkhatib	fat burn plus	2,000.00	800.00	1,200.00	0.00	1,200.00	0.00	1,200.00	0.00	0.00	0.00	1,200.00	0.00	0.00	0.00	hamza admin	1-Jul-23	mariam			instagram			
054339	01 Jul 2023	01 Jul 2023	31666	Yasamin Hussein Mardenli	Hanan	fat burn plus	1,000.00	370.00	630.00	0.00	630.00	0.00	630.00	0.00	0.00	0.00	630.00	0.00	0.00	0.00	hamza admin	1-Jul-23	alesar rec			instagram			
	01 Jul 2023	01 Jul 2023	31665	Mouna Methinni	mohammed alkubaisi	Gastric plication	25,000.00	7,000.00	18,000.00	0.00	18,000.00	0.00	0.00	8,000.00	0.00	0.00	8,000.00	10,000.00	0.00	0.00	hamza admin	1-Jul-23	alesar rec	lubana 2		facebook			
054340	01 Jul 2023	01 Jul 2023	28702	Halima,Abdalla,Ali,Abdalla,Alabdouli	aisha	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	hamza admin	1-Jul-23	hussein			instagram			
054341	01 Jul 2023	01 Jul 2023	31675	Mohammad Ayman Al Suwaidan	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	0.00	hamza admin	1-Jul-23	mariam			friend			
054342	01 Jul 2023	01 Jul 2023	31677	Mohamed Nour Said	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	0.00	hamza admin	1-Jul-23	alesar rec			instagram			
054343	01 Jul 2023	01 Jul 2023	31684	Lotfi Abbassi	TIM	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	0.00	hamza admin	1-Jul-23	alesar rec			friend			
054344	01 Jul 2023	01 Jul 2023	31681	Ahmad Ezat	gehad mohamed	BOTOX nabotta Hyperhydrosis	1,500.00	700.00	800.00	40.00	840.00	0.00	840.00	0.00	0.00	0.00	840.00	0.00	0.00	0.00	jamal osama	1-Jul-23	shrouk yousef			instagram			
054345	01 Jul 2023	01 Jul 2023	30426	Georges Joseph Abou Dib	AwsAlkhatib	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	hamza admin	1-Jul-23	alesar rec			instagram			
054346	01 Jul 2023	01 Jul 2023	31682	Ahmed Abdelghaffar Ahmed Taha	Humam	SIMPLE COMPOSITE FILLING	1,000.00	800.00	200.00	9.52	200.00	0.00	200.00	0.00	0.00	0.00	200.00	0.00	0.00	0.00	jamal osama	1-Jul-23	mirna mustafa			friend			

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054347	01 Jul 2023	01 Jul 2023	186	Iman Ahmad Najjar	yasmin sabek	BOTOX nabotta upper face, nasolabial filler myfiller	2,800.00	1,660.00	1,140.00	15.00	1,155.00	0.00	1,155.00	0.00	0.00	0.00	1,155.00	0.00	0.00	jamal osama	1-Jul-23	mohamed mashaly			aaaa			
054348	01 Jul 2023	01 Jul 2023	29907	Siham Boukhatem	Hanan	cheek filler aliaxin	2,700.00	1,200.00	1,500.00	75.00	1,575.00	0.00	1,575.00	0.00	0.00	0.00	1,575.00	0.00	0.00	jamal osama	1-Jul-23	jamal osama			facebook			
054349	01 Jul 2023	01 Jul 2023	31249	Ali Hassan Darwish Mohamed Ahmed	larry	liposuction- 360	50,000.00	30,000.00	20,000.00	952.38	20,000.00	0.00	20,000.00	0.00	0.00	0.00	20,000.00	0.00	0.00	jamal osama	1-Jul-23	mohamed mashaly			instagram			
054350	01 Jul 2023	01 Jul 2023	9666	Wadha Mohammed	Mohammed Ismaeil			0.00			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	hamza admin	1-Jul-23	rasha assad			aaaa			
054351	01 Jul 2023	01 Jul 2023	9666	Wadha Mohammed	Hala	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	1-Jul-23	mirna mustafa			aaaa			
054352	01 Jul 2023	01 Jul 2023	31687	Kherat Mhd Nasouh Hawa	Hala	lip filler Aliaxin	2,000.00	900.00	1,100.00	52.38	1,100.00	1,100.00	0.00	0.00	0.00	0.00	1,100.00	0.00	0.00	jamal osama	1-Jul-23	shrouk yousef			instagram			
054353	01 Jul 2023	01 Jul 2023	3551	Roulana Ghasan	Hala	profhilo	2,400.00	900.00	1,500.00	71.43	1,500.00	0.00	0.00	1,500.00	0.00	0.00	1,500.00	0.00	0.00	jamal osama	1-Jul-23	hussein						
054354	01 Jul 2023	01 Jul 2023	3551	Roulana Ghasan	mouna hellal	carbon peel	600.00	450.00	150.00	0.00	150.00	0.00	150.00	0.00	0.00	0.00	150.00	0.00	0.00	jamal osama	1-Jul-23	hussein						
054355	01 Jul 2023	01 Jul 2023	30906	Darine Haj	lana orfahli	Normal SCALING (CLEANING) + POLISHING	500.00	425.00	75.00	3.57	75.00	75.00	0.00	0.00	0.00	0.00	75.00	0.00	0.00	jamal osama	1-Jul-23	mirna mustafa			facebook			
054356	01 Jul 2023	01 Jul 2023	30907	Diana Yehia Haj	lana orfahli	Normal SCALING (CLEANING) + POLISHING	500.00	425.00	75.00	3.57	75.00	75.00	0.00	0.00	0.00	0.00	75.00	0.00	0.00	jamal osama	1-Jul-23	mirna mustafa			facebook			
054357	01 Jul 2023	01 Jul 2023	18076	Marwa Fawzy Mohamed Abdalla	Hala	profhilo,BOTOX nabotta upper face	3,400.00	2,900.00	500.00	23.81	500.00	500.00	0.00	0.00	0.00	0.00	500.00	0.00	0.00	jamal osama	1-Jul-23	mirna mustafa			aaaa			
054358	01 Jul 2023	01 Jul 2023	30867	Javed Sarfraz	harith	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	1-Jul-23	alisar rec			instagram			
054359	01 Jul 2023	01 Jul 2023	31695	Vijay Pratap Vishvakarma Prabhunath	TIM	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	hamza admin	1-Jul-23	mariam			facebook			

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054360	01 Jul 2023	01 Jul 2023	31694	Mohammad Ahmad Elyan Alhihi	AwsAlkhatib	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	hamza admin	1-Jul-23	alesar rec			friend			
054361	01 Jul 2023	01 Jul 2023	25827	Syed,Moosa,,,,Hussain,	TIM	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	hamza admin	1-Jul-23	mohamed mashaly			call center			
054362	01 Jul 2023	01 Jul 2023	29545	Abdo Mikhael Bou Kaddaha	TIM	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	hamza admin	1-Jul-23	alesar rec			call center			
054363	01 Jul 2023	01 Jul 2023	3683	Ghuroud Ghaleb Awwadeh	Kulthom	MESO-hyalurnic acid	500.00	50.00	450.00	21.43	450.00	450.00	0.00	0.00	0.00	0.00	450.00	0.00	0.00	0.00	jamal osama	1-Jul-23	shrouk yousef			aaaa			
054364	01 Jul 2023	01 Jul 2023	31692	Hothaifa Mohammed Khaled Matar	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	0.00	hamza admin	1-Jul-23	alesar rec			friend			
054365	01 Jul 2023	01 Jul 2023	31698	Olanrewaju Bamidele Eboda	ahmed soleman	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	hamza admin	1-Jul-23	alesar rec			instagram			
054366	01 Jul 2023	01 Jul 2023	29255	Ibrahim Saleam	Kristen Alva Daipan	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	hamza admin	1-Jul-23	marian			instagram			
054367	01 Jul 2023	01 Jul 2023	31653	Reem Suliman Abo Shkeer	Hanan	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	hamza admin	1-Jul-23	shrouk yousef			friend			
054368	01 Jul 2023	01 Jul 2023	31696	Salim Ali Salim Juma Almheiri	AwsAlkhatib	vanco body	1,000.00	500.00	500.00	0.00	500.00	0.00	500.00	0.00	0.00	0.00	500.00	0.00	0.00	0.00	hamza admin	1-Jul-23	alesar rec			snapchat			
054369	01 Jul 2023	01 Jul 2023	31700	Eiman Mohamed Maki Ismail	gehad mohamed	carbon peel	600.00	350.00	250.00	0.00	250.00	250.00	0.00	0.00	0.00	0.00	250.00	0.00	0.00	0.00	jamal osama	1-Jul-23	mirna mustafa			instagram			
054370	01 Jul 2023	01 Jul 2023	22377	Aber Tayser,,,,Aljwabra,	manal laloui	MT.sport massage full body	750.00	593.50	156.50	7.45	156.50	156.50	0.00	0.00	0.00	0.00	156.50	0.00	0.00	0.00	hamza admin	1-Jul-23	alesar rec			facebook			
054371	01 Jul 2023	01 Jul 2023	31690	Aaasha Shambeeh Rashid Saeed Alblooshi	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	mhdi saren	1-Jul-23	mirna mustafa			friend			
054372	01 Jul 2023	01 Jul 2023	387	Zeineb,,,,Raoug,	mouna hellal	facial	500.00	335.00	165.00	7.86	165.00	165.00	0.00	0.00	0.00	0.00	165.00	0.00	0.00	0.00	jamal osama	1-Jul-23	hussein			aaaa			

