

**Daily Income Report from 30-Aug-2023 30-Aug-2023**

From Date: 30-Aug-2023 To Date: 30-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
066735	30 Aug 2023	30 Aug 2023	24557	Salama,Salah,Salama,,Ab ouelrous,	yasser salamah3	Normal SCALING (CLEANING) + POLISHING,VIP SCALING (CLEANING) + POLISHING	2,000.00	1,700.00	300.00	15.00	315.00	0.00	315.00	0.00	0.00	0.00	315.00	0.00	0.00	Jaslen Grace	30-Aug-23	hussein			facebook			
066736	30 Aug 2023	30 Aug 2023	27319	Hana,Mohammed,,Ahmed	Rizza Nunez Espedido	MT.lymphatic massage full body	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	maria verdugo	30-Aug-23	alisar rec			facebook			
066737	30 Aug 2023	30 Aug 2023	34032	Merihan Mostafa Ismaeil	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	Jaslen Grace	30-Aug-23	SAHAR KHALIFA			instgram			
066738	30 Aug 2023	30 Aug 2023	25846	Khalifa,Ahmed,Ali,Saeed, Alhadharmi	Yasmin Fawaz	Normal SCALING (CLEANING) + POLISHING	500.00	400.00	100.00	4.76	100.00	100.00	0.00	0.00	0.00	0.00	100.00	0.00	0.00	Jaslen Grace	30-Aug-23	SAHAR KHALIFA			instgram			
066739	30 Aug 2023	30 Aug 2023	23785	Aamir,Sohail,Mir,,Ahmad,	Aws Alkhatib	Fat burn- abdomen	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	30-Aug-23	alisar rec			facebook			
066741	30 Aug 2023	30 Aug 2023	37024	Hamssa Meghrabi	ghina alramahi	fat burn double chin	3,000.00	900.00	2,100.00	0.00	2,100.00	0.00	2,100.00	0.00	0.00	0.00	2,100.00	0.00	0.00	Jaslen Grace	30-Aug-23	rana			friend			
	30 Aug 2023	30 Aug 2023	35575	David Nyumba	Hanan almasri	Fat burn- abdomen	4,000.00	2,000.00	2,000.00	95.24	2,000.00	0.00	1,000.00	0.00	0.00	0.00	1,000.00	1,000.00	0.00	maria verdugo	30-Aug-23	Maha Ali			instgram			
066743	30 Aug 2023	30 Aug 2023	37020	Zakaria Ahcene Benkhelifa	Malaz Almardi	VENEER 3D emax/20t	8,000.00	3,500.00	4,500.00	214.29	4,500.00	0.00	4,500.00	0.00	0.00	0.00	4,500.00	0.00	0.00	Jaslen Grace	30-Aug-23	mohamed mashaly			snapchat			
066744	30 Aug 2023	30 Aug 2023	4144	Tamer Saad Elmougi	ahmed soleman	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	30-Aug-23	alisar rec						
066745	30 Aug 2023	30 Aug 2023	33417	Haidar Ali Aldrzieh	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	30-Aug-23	reema soliman			friend			
066746	30 Aug 2023	30 Aug 2023	37026	Mohammad Mhd Ali Alhendi	shadan amthus	outdoor hijama	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	30-Aug-23	hussein			OUT DOOR COUPO			
066747	30 Aug 2023	30 Aug 2023	8759	Sebastian	yasmin sabek	undereye filler teosyal,BOTOX nabotta upper face	2,500.00	650.00	1,850.00	92.50	1,942.50	0.00	1,942.50	0.00	0.00	0.00	1,942.50	0.00	0.00	Jaslen Grace	30-Aug-23	SAHAR KHALIFA						
066748	30 Aug 2023	30 Aug 2023	8443	Ramzi	yasmin sabek	BOTOX nabotta upper face	1,000.00	650.00	350.00	17.50	367.50	0.00	367.50	0.00	0.00	0.00	367.50	0.00	0.00	Jaslen Grace	30-Aug-23	rasha assad						
066749	30 Aug 2023	30 Aug 2023	34122	Lazim Mohamed Lazim Hamad	alaa alalaloush	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	30-Aug-23	reema soliman			website			
066750	30 Aug 2023	30 Aug 2023	21594	Shaimaa,Nabil,Mohammed,,Elabshity,	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	Jaslen Grace	30-Aug-23	walaa abdullah			aaaa			
066751	30 Aug 2023	30 Aug 2023	36725	Zahraa Ahmed Zahra Ahmed Kalandar Hussain	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	Jaslen Grace	30-Aug-23	shrouk yousef			friend			
066752	30 Aug 2023	30 Aug 2023	31741	Ahmed Abdelkader Mahmoud Ibrahim Attiya	Aws Alkhatib	fat burn plus	1,000.00	500.00	500.00	0.00	500.00	500.00	0.00	0.00	0.00	0.00	500.00	0.00	0.00	maria verdugo	30-Aug-23	reema soliman			instgram			
066753	30 Aug 2023	30 Aug 2023	37025	Behnaz Alireza Bagheri	ghina alramahi	PRP-face	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	Jaslen Grace	30-Aug-23	rana			OUT DOOR COUPO			
066754	30 Aug 2023	30 Aug 2023	37023	Mona Moosa Hassan Mohammad Ashoor	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	Jaslen Grace	30-Aug-23	rasha assad			instgram			
066755	30 Aug 2023	30 Aug 2023	37022	Somayeh Hossein Morshedi	Nidhila Jojo	facial	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	Jaslen Grace	30-Aug-23	hussein			OUT DOOR COUPO			
0-66166	23 Aug 2023	30 Aug 2023	36527	Jan Mohammad Pad Shah Khan	Mohammed Ismaeil	Endoscopy balloon , BALLON REMOVAL	26,000.00	15,500.00	10,500.00	0.00	10,500.00	3,000.00	2,000.00	5,000.00	0.00	0.00	10,000.00	0.00	0.00	hamza admin	30-Aug-23	alisar rec			call center			
0-66167	23 Aug 2023	30 Aug 2023	36525	Samiya Khan Iqbal Qadar Khan	Mohammed Ismaeil	Endoscopy balloon , BALLON REMOVAL	26,000.00	15,500.00	10,500.00	0.00	10,500.00	1,000.00	0.00	9,000.00	0.00	0.00	10,000.00	0.00	0.00	hamza admin	30-Aug-23	mohamed mashaly			call center			
066720	30 Aug 2023	30 Aug 2023	19449	Aleen Mahmoud Marouf	warda ibrahim	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	Jaslen Grace	30-Aug-23	christine cuison			friend			

