Daily Income Report from 13-Oct-2023 13-Oct-2023

From Date: 13-Oct-2023 **To Date:** 13-Oct-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
055600	06 Jul 2023	13 Oct 2023	32170	Shaymaa Mohammed Saeed Al Dabbagh	mohammed alkubaisi	gastric bypass	35,000.00	5,000.00	30,000.00	0.00	30,000.00	0.00	0.00	5,000.00	0.00	0.00	5,000.00	0.00	0.00	mhdi sareni	13-Oct-23	alisar rec			friend			
	30 Jul 2023	13 Oct 2023	34355	M Obiadh M Amin Kanani	mohammed alkubaisi	gastric sleeve	30,000.00	12,000.00	18,000.00	0.00	18,000.00	0.00	0.00	15,000.00	0.00	0.00	15,000.00	2,000.00	0.00	christine cuison	13-Oct-23	rasha assad	LUBANA AHM/		instgram			
	12 Oct 2023	13 Oct 2023	40182	Reza Gholamali Tehranchi	Husain Haidar	lab test , Endoscopy balloon , BALLON REMOVAL	28,000.00	17,500.00	10,500.00	0.00	10,500.00	0.00	0.00	10,000.00	0.00	0.00	10,000.00	0.00	0.00	Jaslen Grace	13-Oct-23	mohamed mashaly	Mohammed Is		instgram			
075302	13 Oct 2023	13 Oct 2023	38297	Riham Ahmed Roshdi Hassan	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	13-Oct-23	mariam			instgram			
075303	13 Oct 2023	13 Oct 2023	38296	Rasha Ahmed Roshdi Hassan Abdelhamid	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	13-Oct-23	mariam			instgram			
075304	13 Oct 2023	13 Oct 2023	38347	Mahinour Ashraf Abdelzaher Abdelkader	warda ibrahim	CHIN	150.00	100.00	50.00	2.38	50.00	50.00	0.00	0.00	0.00	0.00	50.00	0.00	0.00	Jaslen Grace	13-Oct-23	SAHAR KHALIFA			friend			
	13 Oct 2023	13 Oct 2023	37832	Nahla Ibrahim	gehad mohamed	follow up,Fat burn- abdomen	10,000.00	5,000.00	5,000.00	238.10	5,000.00	2,000.00	0.00	0.00	0.00	0.00	2,000.00	3,000.00	0.00	maria verdugo	13-Oct-23	mohamed mashaly			instgram			
075305	13 Oct 2023	13 Oct 2023	2382	Maryam Mahmoud Amiri	Kristen Alva Daipan	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	13-Oct-23	mariam						
075306	13 Oct 2023	13 Oct 2023	39927	Ayesha Abdulla Ali Saeed Alghawi	Hanan almasri	Fat burn- abdomen, fat burn plus	2,000.00	2,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	maria verdugo	13-Oct-23	alisar rec			friend			
075307	13 Oct 2023	13 Oct 2023	16034	Mohammad Abdulrahman Aljassmi	haris bin tariq	MT.sport massage full body	750.00	750.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	maria verdugo	13-Oct-23	mariam			aaaa			
075308	13 Oct 2023	13 Oct 2023	37212	Muhammad Waqas Malik Zafar Iqbal	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	13-Oct-23	reema soliman			instgram			
075309	13 Oct 2023	13 Oct 2023	3238	Farida Adamu Fanda	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	13-Oct-23	mohamed mashaly						
075310	13 Oct 2023	13 Oct 2023	33960	Abdulrahman Adnan Mohamad Alshaer	Amer al boine	physio compination back	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	13-Oct-23	mariam			instgram			
075311	13 Oct 2023	13 Oct 2023	40193	Svetlana Cojocari	sireen alixx	WHITENING (BLEACHING),Normal SCALING (CLEANING) + POLISHING	1,100.00	750.00	350.00	16.66	350.00	350.00	0.00	0.00	0.00	0.00	350.00	0.00	0.00	Jaslen Grace	13-Oct-23	hussein			friend			
075312	13 Oct 2023	13 Oct 2023	24298	Neena,Mathew,Nair,Ayen geri,,Mathew,	Hanan almasri	meso&prp hair	3,000.00	1,000.00	2,000.00	0.00	2,000.00	0.00	2,000.00	0.00	0.00	0.00	2,000.00	0.00	0.00	maria verdugo	13-Oct-23	reema soliman			instgram			
075314	13 Oct 2023	13 Oct 2023	3455	Mohamed Majed Almansoori	Amer al boine	MT.medical massage back	500.00	350.00	150.00	7.50	157.50	157.50	0.00	0.00	0.00	0.00	157.50	0.00	0.00	maria verdugo	13-Oct-23	hussein						
075315	13 Oct 2023	13 Oct 2023	16304	Peter Abutu	Kristen Alva Daipan	MT.lymphatic massage abdomen	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	13-Oct-23	hussein			aaaa			
										264.64		**2,557.50**	**2,000.00**	**30,000.00**	**0.00**	**0.00**	**34,557.50**	**5,000.00**	**0.00**									