

Daily Income Report from 16-Dec-2023 16-Dec-2023

From Date: 16-Dec-2023 To Date: 16-Dec-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
	05 Dec 2023	16 Dec 2023	44370	Sanjar Sunnatovich Rakhimov	Iara mostafa	ROOT CANAL TREATMENT FOR POSTERIOR TOOTH	3,000.00	1,500.00	1,500.00	71.43	1,500.00	0.00	250.00	0.00	0.00	0.00	250.00	500.00	0.00	christine cuison	16-Dec-23	Maria rec			instgram			
	14 Dec 2023	16 Dec 2023	45231	Wamda Yasir Habiballa Ali	loaay eatah	Endoscopy balloon	20,000.00	13,000.00	7,000.00	0.00	7,000.00	6,500.00	0.00	0.00	0.00	0.00	6,500.00	0.00	0.00	maria verdugo	16-Dec-23	mohamed mashaly	Aws alkhathib		facebook			
088475	16 Dec 2023	16 Dec 2023	42850	Maryam Obaid Saleh Bo AUSAIBAH AL-ALI	SaharKhairy	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	christine cuison	16-Dec-23	Sandra Abbas			instgram			
088476	16 Dec 2023	16 Dec 2023	44853	Naji Ahmad Dumariah	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	16-Dec-23	reema soliman			instgram			
088477	16 Dec 2023	16 Dec 2023	45288	Diaa Amin Bou Saleh	Yasmin Darwich	BOtox allergan upper face	1,800.00	950.00	850.00	40.48	850.00	0.00	850.00	0.00	0.00	0.00	850.00	0.00	0.00	christine cuison	16-Dec-23	rasha assad			friend			
088478	16 Dec 2023	16 Dec 2023	45291	Malvankar Chanda	Hanan almasri	fat burn double chin	750.00	350.00	400.00	0.00	400.00	0.00	400.00	0.00	0.00	0.00	400.00	0.00	0.00	christine cuison	16-Dec-23	Maryam Daoudi			friend			
088479	16 Dec 2023	16 Dec 2023	45280	Fidaa M A Albarrawi	amr issa5	consultation dental	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	16-Dec-23	Maryam Daoudi			aaaa			
088480	16 Dec 2023	16 Dec 2023	40233	Nagwa Said Abdelsamad Shousha	Rizza Nunez Espedido	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	christine cuison	16-Dec-23	alisar rec			Tiktok			
	16 Dec 2023	16 Dec 2023	45292	Najdat Adel Jihad	kulthom idar	facial	500.00	150.00	350.00	16.67	350.00	0.00	100.00	0.00	0.00	0.00	100.00	250.00	0.00	christine cuison	16-Dec-23	Maryam Daoudi			aaaa			
	16 Dec 2023	16 Dec 2023	45283	Afara Obaid Mattar Saqr Al Ghailani	Mohamad Moselhe	liposuction- 360,Buttock augmentation fat transfere BBL, lab test , garment	88,200.00	65,200.00	23,000.00	1,000.00	23,000.00	1,000.00	0.00	0.00	0.00	0.00	1,000.00	22,000.00	0.00	christine cuison	16-Dec-23	mohamed mashaly	nouran alsaee		instgram			
088482	16 Dec 2023	16 Dec 2023	38317	Ely Loida Daa Daro	Iara 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	christine cuison	16-Dec-23	rasha assad			friend			
088483	16 Dec 2023	16 Dec 2023	45279	Mohammed J O Albarrawi	amr issa5	VENEER 3D emax/20t	8,000.00	5,100.00	2,900.00	138.10	2,900.00	0.00	0.00	2,900.00	0.00	0.00	2,900.00	0.00	0.00	christine cuison	16-Dec-23	mohamed mashaly			instgram			
088484	16 Dec 2023	16 Dec 2023	41729	Ahmad Mohammad Almansour Mohammad	Hanan almasri	MESO-whitning mix body part, follow up	1,200.00	1,200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	christine cuison	16-Dec-23	Maria rec			instgram			
088485	16 Dec 2023	16 Dec 2023	39343	Saad Ahmed Ali Mubarak Alharthi	Mohamad Moselhe			0.00			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	christine cuison	16-Dec-23	Maryam Daoudi			instgram			
088486	16 Dec 2023	16 Dec 2023	45297	Lekbira Aghbalou	Mohamad Moselhe	consultation plastic surgery	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	16-Dec-23	Maryam Daoudi			instgram			
088487	16 Dec 2023	16 Dec 2023	45295	Khaled Abdalla Mohamed Sayed Ahmed	Mohamad Moselhe	consultation plastic surgery	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	16-Dec-23	Maryam Daoudi			instgram			
088488	16 Dec 2023	16 Dec 2023	3750	Houda Belbache	alaa qeshta	UPPER LIP	120.00	70.00	50.00	2.38	50.00	0.00	50.00	0.00	0.00	0.00	50.00	0.00	0.00	christine cuison	16-Dec-23	shrouk yousef			aaaa			
088489	16 Dec 2023	16 Dec 2023	2619	Mahmmud Rabe	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	christine cuison	16-Dec-23	Maryam Daoudi			aaaa			
0-88502	16 Dec 2023	16 Dec 2023	44749	Hanene Mahmoudi	SaharKhairy	PRP-hair	8,000.00	6,950.00	1,050.00	50.00	1,050.00	1,025.00	0.00	0.00	0.00	0.00	1,025.00	25.00	0.00	alisar rec	16-Dec-23	Sandra Abbas			instgram			
088490	16 Dec 2023	16 Dec 2023	40780	Naya Feras Kattan	Raslan	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	christine cuison	16-Dec-23	alisar rec			facebook			

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088491	16 Dec 2023	16 Dec 2023	43655	Maed Edrisi Pour Gsheshmi	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	christine cuison	16-Dec-23	reema soliman			instgram				
088492	16 Dec 2023	16 Dec 2023	12504	Ibrahim Saad	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	christine cuison	16-Dec-23	Sandra Abbas							
088493	16 Dec 2023	16 Dec 2023	45294	Mohamed Abdulhamid Samman	Raslan	chiropractor	2,400.00	1,400.00	1,000.00	47.62	1,000.00	0.00	1,000.00	0.00	0.00	0.00	1,000.00	0.00	0.00	alisar rec	16-Dec-23	mohamed mashaly			facebook				
088494	16 Dec 2023	16 Dec 2023	45302	Nour Ahmed Elshabrawy Ibrahim Ibrahim	kulthom idar	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	christine cuison	16-Dec-23	hamza admin			aaaa				
088495	16 Dec 2023	16 Dec 2023	45300	Harankahawatte Vidanelage Dilusha	Yasmin Darwich	consultation derma	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	16-Dec-23	mohamed mashaly			instgram				
088496	16 Dec 2023	16 Dec 2023	45294	Mohamed Abdulhamid Samman	haris bin tariq	physio compination back	3,000.00	2,400.00	600.00	28.57	600.00	0.00	600.00	0.00	0.00	0.00	600.00	0.00	0.00	maria verdugo	16-Dec-23	reema soliman			facebook				
088497	16 Dec 2023	16 Dec 2023	31831	Ashish Guglani Harbans Lal Guglani	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	christine cuison	16-Dec-23	rasha assad			instgram				
088498	16 Dec 2023	16 Dec 2023	45296	Ahmad Husam Fh Abu Hamdan	amr issa5	Normal SCALING (CLEANING) + POLISHING	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	16-Dec-23	Maryam Daoudi			instgram				
088499	16 Dec 2023	16 Dec 2023	18036	Khalfan Ahmed Salem Amer	ahmed soleman	p-shot	5,000.00	2,800.00	2,200.00	0.00	2,200.00	0.00	2,200.00	0.00	0.00	0.00	2,200.00	0.00	0.00	maria verdugo	16-Dec-23	Sandra Abbas			aaaa				
088500	16 Dec 2023	16 Dec 2023	45289	Fahd Ali Mohamed Shaker Al Hetari	amr issa5	Normal SCALING (CLEANING) + POLISHING	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	16-Dec-23	mohamed mashaly			call center				
088501	16 Dec 2023	16 Dec 2023	45281	Humaid Salmeen Saeed Salmeen Alawani	SaharKhairy	PRP-hair	1,500.00	1,000.00	500.00	25.00	525.00	0.00	525.00	0.00	0.00	0.00	525.00	0.00	0.00	maria verdugo	16-Dec-23	mohamed mashaly			call center				
	16 Dec 2023	16 Dec 2023	45304	Eiad Shahoud Ibrahim	Raslan	chiropractor	2,400.00	1,300.00	1,100.00	52.38	1,100.00	400.00	0.00	0.00	0.00	0.00	400.00	700.00	0.00	maria verdugo	16-Dec-23	reema soliman			call center				
088503	16 Dec 2023	16 Dec 2023	45290	Bassam M A Herzallah	shadan amthus	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	maria verdugo	16-Dec-23	reema soliman			friend				
088505	16 Dec 2023	16 Dec 2023	401	Masoud Hassan Salim	shadan amthus	Hijama back	400.00	200.00	200.00	10.00	210.00	0.00	210.00	0.00	0.00	0.00	210.00	0.00	0.00	maria verdugo	16-Dec-23	reema soliman			aaaa				
088507	16 Dec 2023	16 Dec 2023	23039	Muhammad,Sohail Kayani,,,Muhammad	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	christine cuison	16-Dec-23	hamza admin			friend				
088508	16 Dec 2023	16 Dec 2023	45282	Motasem Ahmed Oklah	shadan amthus	consolation hijama	500.00	310.00	190.00	0.00	190.00	0.00	190.00	0.00	0.00	0.00	190.00	0.00	0.00	maria verdugo	16-Dec-23	mohamed mashaly			friend				
088509	16 Dec 2023	16 Dec 2023	40675	Aidaros Ali Saleh	haris bin tariq	physio compination arms	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	16-Dec-23	reema soliman			facebook				
088510	16 Dec 2023	16 Dec 2023	45289	Fahd Ali Mohamed Shaker Al Hetari	shadan amthus	Hijama back	400.00	251.00	149.00	7.10	149.00	0.00	149.00	0.00	0.00	0.00	149.00	0.00	0.00	maria verdugo	16-Dec-23	mohamed mashaly			call center				
	16 Dec 2023	16 Dec 2023	45286	Abdulrahman Abdulla Abdulrahman Yousif Alali	SaharKhairy	Fat burn- abdomen, vanco body	15,000.00	8,000.00	7,000.00	214.29	7,000.00	0.00	2,000.00	0.00	0.00	0.00	2,000.00	5,000.00	0.00	maria verdugo	16-Dec-23	mohamed mashaly			instgram				
088511	16 Dec 2023	16 Dec 2023	45293	Ahmed Elkanit	Mohammed Ismaeil	Hijama full body	500.00	300.00	200.00	10.00	210.00	0.00	210.00	0.00	0.00	0.00	210.00	0.00	0.00	maria verdugo	16-Dec-23	mohamed mashaly			friend				
088512	16 Dec 2023	16 Dec 2023	45298	Karim Mohamed Mohamed Fahmy Lasheen	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	maria verdugo	16-Dec-23	mohamed mashaly			instgram				
088513	16 Dec 2023	16 Dec 2023	45307	Anood Hassan Mohamed Hussain Alblooshi	Hanan almasri	lip filler Aliaxin,endolift face and neck	11,000.00	7,000.00	4,000.00	23.81	4,000.00	0.00	500.00	3,500.00	0.00	0.00	4,000.00	0.00	0.00	christine cuison	16-Dec-23	shrouk yousef			instgram				
088514	16 Dec 2023	16 Dec 2023	41273	Neamat Taha Hemand Abdelmeguid	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	christine cuison	16-Dec-23	rasha assad			facebook				

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	
088515	16 Dec 2023	16 Dec 2023	45308	Maher Mahmoud Said Hamidi	Raslan	consolation chiropractic	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	16-Dec-23	mohamed mashaly			call center				
088516	16 Dec 2023	16 Dec 2023	43245	John Henry Bienvenida Pili	Raslan	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	christine cuison	16-Dec-23	reema soliman			friend				
088517	16 Dec 2023	16 Dec 2023	45284	Mohammad Sabri Mohammad Shahin	SaharKhairy	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	hamza admin	16-Dec-23	mohamed mashaly			instgram				
088518	16 Dec 2023	16 Dec 2023	45313	Embarka Al Amouri	gehad mohamed	BOTOX nabotta upper face,prophilo	2,200.00	1,200.00	1,000.00	47.62	1,000.00	1,000.00	0.00	0.00	0.00	0.00	1,000.00	0.00	0.00	christine cuison	16-Dec-23	shrouk yousef			instgram				
088519	16 Dec 2023	16 Dec 2023	45287	Muhammad Sajjad Khan Muhammad Dilshad Khan	shadan amthus	Hijama back	400.00	250.00	150.00	7.50	157.50	157.50	0.00	0.00	0.00	0.00	157.50	0.00	0.00	maria verdugo	16-Dec-23	reema soliman			facebook				
088520	16 Dec 2023	16 Dec 2023	42181	Khawla Rashed Obaid Almatrooshi	amr issa5	metal braces	5,000.00	4,950.00	50.00	0.00	50.00	50.00	0.00	0.00	0.00	0.00	50.00	0.00	0.00	christine cuison	16-Dec-23	christine cuison			facebook				
088521	16 Dec 2023	16 Dec 2023	44749	Hanane Mahmoudi	Hanan almasri	MESO-whitning mix face,V- viora full body	13,000.00	9,300.00	3,700.00	176.19	3,700.00	3,700.00	0.00	0.00	0.00	0.00	3,700.00	0.00	0.00	christine cuison	16-Dec-23	Maryam Daoudi			instgram				
088522	16 Dec 2023	16 Dec 2023	45305	Muhja Majid Hasan Al Shaeer	Mashaal Kassem	physio compination legs	1,000.00	600.00	400.00	19.05	400.00	0.00	400.00	0.00	0.00	0.00	400.00	0.00	0.00	maria verdugo	16-Dec-23	reema soliman			friend				
0-88526	16 Dec 2023	16 Dec 2023	45312	Shahira Aziz	Mohamad Moselehe	upper blepharoplasty,lower blepharoplasty,eyebrow lift, lab test	48,000.00	40,000.00	8,000.00	333.34	8,000.00	6,570.00	0.00	0.00	0.00	0.00	6,570.00	0.00	0.00	christine cuison	16-Dec-23	Maryam Daoudi			friend				
0-88526	16 Dec 2023	16 Dec 2023	45312	Shahira Aziz	Mohamad Moselehe	upper blepharoplasty,lower blepharoplasty,eyebrow lift, lab test	0.00	0.00	0.00	0.00	0.00	1,430.00	0.00	0.00	0.00	0.00	1,430.00	0.00	0.00	christine cuison	16-Dec-23	Maryam Daoudi			friend				
088523	16 Dec 2023	16 Dec 2023	42548	Hajer Rashed Masood Alsuwaidi	gehad mohamed	MESO- glutathione	1,500.00	200.00	1,300.00	61.90	1,300.00	1,300.00	0.00	0.00	0.00	0.00	1,300.00	0.00	0.00	christine cuison	16-Dec-23	Maryam Daoudi			friend				
	16 Dec 2023	16 Dec 2023	43370	Muzammal Hussain Khurshid Ahmed	ahmed soleman	SV- Uro improve circulation	7,500.00	5,500.00	2,000.00	95.24	2,000.00	1,800.00	0.00	0.00	0.00	0.00	1,800.00	200.00	0.00	maria verdugo	16-Dec-23	mohamed mashaly			friend				
088524	16 Dec 2023	16 Dec 2023	43677	Adam Feras Asyash	lara mostafa	SIMPLE COMPOSITE FILLING	1,000.00	850.00	150.00	7.50	157.50	0.00	157.50	0.00	0.00	0.00	157.50	0.00	0.00	christine cuison	16-Dec-23	rasha assad			instgram				
088525	16 Dec 2023	16 Dec 2023	45314	Abdelrahman Darwach	aws haloum	lab test , garment ,gynecomastectomy	18,200.00	10,200.00	8,000.00	0.00	8,000.00	0.00	0.00	8,000.00	0.00	0.00	8,000.00	0.00	0.00	christine cuison	16-Dec-23	mohamed mashaly	LUBANA AHM/		call center				
088527	16 Dec 2023	16 Dec 2023	45320	Safia Adri	aisha multani			0.00			0.00	0.00	200.00	0.00	0.00	0.00	200.00	0.00	0.00	maria verdugo	16-Dec-23	mohamed mashaly			instgram				
	16 Dec 2023	16 Dec 2023	45321	Adeel Ahmad Muhammad Safdar	Mohammed Ismaeil	Hijama full body	1,000.00	700.00	300.00	14.29	300.00	0.00	275.00	0.00	0.00	0.00	275.00	25.00	0.00	maria verdugo	16-Dec-23	Sandra Abbas			call center				
	16 Dec 2023	16 Dec 2023	45322	Danish Ghaffar Abdul Ghaffar	Mohammed Ismaeil	Hijama full body	1,000.00	700.00	300.00	14.29	300.00	0.00	275.00	0.00	0.00	0.00	275.00	25.00	0.00	maria verdugo	16-Dec-23	mohamed mashaly			call center				
088528	16 Dec 2023	16 Dec 2023	9654	Manal Awad Ibrahim	Yasmin Darwich	BOTOX nabotta upper face	1,000.00	430.00	570.00	27.14	570.00	0.00	570.00	0.00	0.00	0.00	570.00	0.00	0.00	christine cuison	16-Dec-23	mohamed mashaly							

2,556.89	25,432.50	11,426.50	14,400.00	0.00	0.00	51,259.00	28,725.00	0.00
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