

Daily Income Report from 26-Jul-2023 26-Jul-2023

From Date: 26-Jul-2023 To Date: 26-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	
	21 Jun 2023	26 Jul 2023	30770	Tasneem Akhtar	gehad mohamed	carbon peel	1,800.00	1,275.00	525.00	0.00	525.00	0.00	225.00	0.00	0.00	0.00	225.00	0.00	0.00	hamza admin	26-Jul-23	alisar rec			friend				
0-54455	21 Jun 2023	26 Jul 2023	30771	Naseem Asim	gehad mohamed	carbon peel	1,800.00	1,275.00	525.00	0.00	525.00	0.00	225.00	0.00	0.00	0.00	225.00	0.00	0.00	hamza admin	26-Jul-23	alisar rec			friend				
059619	26 Jul 2023	26 Jul 2023	33940	Mohammed Ridwan Uddin Raihan Uddin	gehad mohamed			0.00			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	maria verdugo	26-Jul-23	walaa abduallah			facebook				
059620	26 Jul 2023	26 Jul 2023	33941	Saeed Ali Saeed Bin Masaud Alshamsi	gehad mohamed	Endoscopy balloon	20,000.00	12,500.00	7,500.00	0.00	7,500.00	0.00	7,500.00	0.00	0.00	0.00	7,500.00	0.00	0.00	maria verdugo	26-Jul-23	kheder eisa			instagram				
059621	26 Jul 2023	26 Jul 2023	33938	Ilham Ridha Ali Al Rufaye	warda ibrahim	FULL BIKINI	320.00	220.00	100.00	4.76	100.00	100.00	0.00	0.00	0.00	0.00	100.00	0.00	0.00	christine cuison	26-Jul-23	mohamed mashaly			instagram				
059622	26 Jul 2023	26 Jul 2023	32052	Balraj Singh Hari Pal Singh	gehad mohamed	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	26-Jul-23	hamza admin			instagram				
059623	26 Jul 2023	26 Jul 2023	33943	Rim Hani Chamout	meriem medjabri	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	maria verdugo	26-Jul-23	mohamed mashaly			facebook				
059624	26 Jul 2023	26 Jul 2023	33031	Nasser Abdulla Bina	Briatric	IV DRIP	1,200.00	1,050.00	150.00	0.00	150.00	0.00	150.00	0.00	0.00	0.00	150.00	0.00	0.00	christine cuison	26-Jul-23	mirna mustafa			instagram				
059625	26 Jul 2023	26 Jul 2023	31112	Hafez Mohamed Hafez Nassar Kassem	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	26-Jul-23	mohamed mashaly			facebook				
059626	26 Jul 2023	26 Jul 2023	19825	Samia Ashiq Azam	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	26-Jul-23	hussein			aaaa				
059627	26 Jul 2023	26 Jul 2023	32030	Premilaben Deepak Senghani	gehad mohamed	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	26-Jul-23	alisar rec			facebook				
0-59639	26 Jul 2023	26 Jul 2023	30198	Mihaela Sitchevici	Briatric	gastric sleeve	30,000.00	13,000.00	17,000.00	0.00	17,000.00	1,000.00	0.00	0.00	0.00	0.00	1,000.00	16,000.00	0.00	christine cuison	26-Jul-23	kareem			instagram				
059628	26 Jul 2023	26 Jul 2023	19818	Ansar Ahmed Abbasi	manju sasidharan	BEARD LINE UPPER	190.00	190.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	christine cuison	26-Jul-23	mirna mustafa			aaaa				
059629	26 Jul 2023	26 Jul 2023	33946	Samirah Ahmad Meseef Al Tayar	hadeel thafer	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	26-Jul-23	walaa abduallah			OUT DOOR COUPO				
059630	26 Jul 2023	26 Jul 2023	30170	Ahmed Abdulla Naser Rashed Almemari	manal lalouli	MT.lymphatic massage 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	26-Jul-23	reema soliman			instagram				
059631	26 Jul 2023	26 Jul 2023	33942	Karyna Kasianenko	rashida	facial	500.00	150.00	350.00	16.67	350.00	350.00	0.00	0.00	0.00	0.00	350.00	0.00	0.00	christine cuison	26-Jul-23	SAHAR KHALIFA			instagram				
059632	26 Jul 2023	26 Jul 2023	33915	Yousuf Ibrahim Ibrahim Mohammed	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	26-Jul-23	alisar rec			friend				
059633	26 Jul 2023	26 Jul 2023	33948	Hind Mohamad Samir Al Sarraj	gehad mohamed	BOTOX nabotta upper face	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	26-Jul-23	walaa abduallah			OUT DOOR COUPO				
059634	26 Jul 2023	26 Jul 2023	24298	Neena,Mathew,Nair,Ayen geri,,Mathew,	Hanan almasri	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	26-Jul-23	mirna mustafa			instagram				
059635	26 Jul 2023	26 Jul 2023	33944	Ayatallah Hassan Ali Mohamed Galal	gehad mohamed	fat burn plus	1,000.00	400.00	600.00	0.00	600.00	200.00	400.00	0.00	0.00	0.00	600.00	0.00	0.00	maria verdugo	26-Jul-23	mohamed mashaly			instagram				
	26 Jul 2023	26 Jul 2023	33942	Karyna Kasianenko	Malaz Moustafa	VENEER 3D emax/20t,SIMPLE COMPOSITE FILLING	11,000.00	2,000.00	9,000.00	428.57	9,000.00	4,650.00	0.00	0.00	0.00	0.00	4,650.00	4,350.00	0.00	jamal osama	26-Jul-23					instagram			

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059636	26 Jul 2023	26 Jul 2023	33231	Hamdi Abdulmajeed Ali	meriem medjabri	EAR	150.00	50.00	100.00	4.76	100.00	100.00	0.00	0.00	0.00	0.00	100.00	0.00	0.00	maria verdugo	26-Jul-23	alisar rec			instagram				
059637	26 Jul 2023	26 Jul 2023	30771	Naseem Asim	manju sasidharan	FULL FACE FEMALE	300.00	300.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	christine cuison	26-Jul-23	mirna mustafa			friend				
059638	26 Jul 2023	26 Jul 2023	33947	Samar Yaser Rabata	Hanan almasri	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	26-Jul-23	mohamed mashaly			instagram				
059640	26 Jul 2023	26 Jul 2023	26381	Maad Khadhour	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	hamza admin	26-Jul-23	reema soliman			instagram				
059641	26 Jul 2023	26 Jul 2023	11245	Sameh Ahmad	Rizza Nunez Espedido	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	hamza admin	26-Jul-23	alisar rec			aaaa				
059643	26 Jul 2023	26 Jul 2023	15229	Amjad M	lara mostafa	SIMPLE COMPOSITE FILLING,Normal SCALING (CLEANING) + POLISHING	1,500.00	900.00	600.00	30.00	630.00	0.00	630.00	0.00	0.00	0.00	630.00	0.00	0.00	christine cuison	26-Jul-23	mohamed mashaly							
059646	26 Jul 2023	26 Jul 2023	33952	Ibrahim Abdalla Y F Al Zaroon	meriem medjabri	EAR	150.00	50.00	100.00	5.00	105.00	0.00	105.00	0.00	0.00	0.00	105.00	0.00	0.00	hamza admin	26-Jul-23	alisar rec			facebook				
059647	26 Jul 2023	26 Jul 2023	33952	Ibrahim Abdalla Y F Al Zaroon	Yasmin Fawaz	VIP SCALING (CLEANING) + POLISHING	1,500.00	1,250.00	250.00	12.50	262.50	0.00	262.50	0.00	0.00	0.00	262.50	0.00	0.00	hamza admin	26-Jul-23	mohamed mashaly			facebook				
059648	26 Jul 2023	26 Jul 2023	20602	Aysha Mohammad Alhaddad	Hanan almasri	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	hamza admin	26-Jul-23	hussein			aaaa				
059649	26 Jul 2023	26 Jul 2023	33953	Marialyn Antioquis	ghina alramahi	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	hamza admin	26-Jul-23	SAHAR KHALIFA			instagram				
059650	26 Jul 2023	26 Jul 2023	13087	Nafaa	ghina alramahi	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	hamza admin	26-Jul-23	mohamed mashaly							
059652	26 Jul 2023	26 Jul 2023	33945	Abdelaziz Saleh Jasim Rustom Alblooshi	LUBANA AHMAD			0.00			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	christine cuison	26-Jul-23	walaa abdullah			instagram				
059653	26 Jul 2023	26 Jul 2023	33955	Hussain M M H Abdulrahman	ahmed soleman	p-shot	5,000.00	3,000.00	2,000.00	0.00	2,000.00	2,000.00	0.00	0.00	0.00	0.00	2,000.00	0.00	0.00	hamza admin	26-Jul-23	alisar rec			google				
	26 Jul 2023	26 Jul 2023	33949	Damilola Felix Ogunmaja	sireen alixx	Advanced implantation	5,000.00	2,500.00	2,500.00	0.00	2,500.00	1,000.00	0.00	0.00	0.00	0.00	1,000.00	1,500.00	0.00	christine cuison	26-Jul-23	hussein			facebook				
059654	26 Jul 2023	26 Jul 2023	19658	Afraa Mohammed Ali Alhajj	manju sasidharan	FULL BODY WITHOUT FACE FEMALE	1,250.00	1,250.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	christine cuison	26-Jul-23	walaa abdullah			instagram				
059655	26 Jul 2023	26 Jul 2023	33954	Seham Saif Obaid Shahdoor	rashida	Hifu- full face and neck	3,000.00	1,200.00	1,800.00	85.71	1,800.00	0.00	1,800.00	0.00	0.00	0.00	1,800.00	0.00	0.00	christine cuison	26-Jul-23	SAHAR KHALIFA			instagram				
059656	26 Jul 2023	26 Jul 2023	33959	Iman Khaled Al Bahnasi	Aws Alkhatib	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	maria verdugo	26-Jul-23	reema soliman			facebook				
059657	26 Jul 2023	26 Jul 2023	30348	Abdualhaadi Abdualaziz Alkerdi	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	26-Jul-23	SAHAR KHALIFA			instagram				
059658	26 Jul 2023	26 Jul 2023	33962	Sharifa Chhimi	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	christine cuison	26-Jul-23	walaa abdullah			OUT DOOR COUPO				
059659	26 Jul 2023	26 Jul 2023	33437	Latifa Abdulmunem Salem Bin Sowaidan	gehad mohamed	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	26-Jul-23	alisar rec			instagram				
	26 Jul 2023	26 Jul 2023	33895	Aysha Aysha Naveed Naveed Shah	Mohamed Eshac Alfaore	Endoscopy balloon , BALLON REMOVAL	26,000.00	15,500.00	10,500.00	0.00	10,500.00	0.00	0.00	500.00	0.00	0.00	500.00	10,000.00	0.00	maria verdugo	26-Jul-23	alisar rec			friend				
059660	26 Jul 2023	26 Jul 2023	20424	Abeer,Matar,Abdallah,,Abdelrazeq,	warda ibrahim	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	christine cuison	26-Jul-23	rana			bloogger adel Jama				
059661	26 Jul 2023	26 Jul 2023	33963	Reem Zuhair Yahya Yahya	Hanan almasri	BOTOX nabotta upper face	1,000.00	600.00	400.00	20.00	420.00	420.00	0.00	0.00	0.00	0.00	420.00	0.00	0.00	christine cuison	26-Jul-23	hussein			friend				

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059663	26 Jul 2023	26 Jul 2023	33957	Sharif Gharib Mohamed Ali Mohamed	Yasmin Fawaz	WHITENING (BLEACHING),Normal SCALING (CLEANING) + POLISHING	1,100.00	750.00	350.00	17.50	367.50	0.00	367.50	0.00	0.00	0.00	367.50	0.00	0.00	christine cuison	26-Jul-23	hussein			instagram				
059664	26 Jul 2023	26 Jul 2023	30806	Mohamed Alterkawi	Mohammed Ismaeil	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	26-Jul-23	reema soliman			instagram				
059665	26 Jul 2023	26 Jul 2023	33951	Rayan Louise Colaco	Malaz Almardi	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	christine cuison	26-Jul-23	SAHAR KHALIFA			instagram				
							640.47					9,820.00	11,980.00	500.00	0.00	0.00	22,300.00	31,850.00	0.00										