

Daily Income Report from 30-Sep-2023 30-Sep-2023

From Date: 30-Sep-2023 To Date: 30-Sep-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	
	15 Jun 2023	30 Sep 2023	6858	Rim	kulthom idar	facial	500.00	250.00	250.00	12.50	262.50	262.00	0.00	0.00	0.00	0.00	262.00	0.50	0.00	mhdi sareni	30-Sep-23	shrouk yousef			facebook				
	19 Aug 2023	30 Sep 2023	8521	Norhan	yasmin sabek	lip filler my filler	700.00	350.00	350.00	16.67	350.00	0.00	0.00	200.00	0.00	0.00	200.00	0.00	0.00	jamal osama	30-Sep-23	SAHAR KHALIFA			aaaa				
	19 Aug 2023	30 Sep 2023	8520	Areej	yasmin sabek	lip filler my filler,BOTOX nabotta upper face	1,700.00	1,000.00	700.00	33.34	700.00	0.00	0.00	450.00	0.00	0.00	450.00	0.00	0.00	jamal osama	30-Sep-23	rasha assad			instgram				
	14 Sep 2023	30 Sep 2023	38315	Oumaima Labhali	mohamed hamouda	Veneer premium/10T,ZIRCONIUM CROWN	10,500.00	0.00	10,500.00	500.00	10,500.00	2,500.00	0.00	0.00	0.00	0.00	2,500.00	3,000.00	0.00	Jaslen Grace	30-Sep-23	mohamed mashaly			instgram				
	16 Sep 2023	30 Sep 2023	38425	Shroq Khaled Aljabhal	Hanan almasri	Fat burn- abdomen, vanco body	8,000.00	4,800.00	3,200.00	76.19	3,200.00	500.00	0.00	0.00	0.00	0.00	500.00	900.00	0.00	Jaslen Grace	30-Sep-23	hussein			instgram				
0-71548	16 Sep 2023	30 Sep 2023	34286	Fatehia Ali Qaid Farhan	Hanan almasri	Fat burn- abdomen, vanco body	4,000.00	2,200.00	1,800.00	42.86	1,800.00	0.00	350.00	0.00	0.00	0.00	350.00	450.00	0.00	Jaslen Grace	30-Sep-23	alisar rec			facebook				
0-72691	25 Sep 2023	30 Sep 2023	36312	Nawal Abdulla Ibrahim Ahmad Alblooshi	gehad mohamed	vanco body , fat burn plus	7,000.00	3,500.00	3,500.00	0.00	3,500.00	0.00	0.00	3,000.00	0.00	0.00	3,000.00	0.00	0.00	maria verdugo	30-Sep-23	mariam			instgram				
072664	30 Sep 2023	30 Sep 2023	24562	Asha,,,,Abraham,	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-Sep-23	mohamed mashaly			friend				
072665	30 Sep 2023	30 Sep 2023	31163	Buthaina Obaid Baqer Mohammad	alaa qeshta	FULL BODY WITHOUT FACE FEMALE	1,250.00	950.00	300.00	14.29	300.00	300.00	0.00	0.00	0.00	0.00	300.00	0.00	0.00	Jaslen Grace	30-Sep-23	mirna mustafa			instgram				
072666	30 Sep 2023	30 Sep 2023	14103	Zaid Ali	shadan amthus	Hijama back	400.00	200.00	200.00	9.52	200.00	0.00	200.00	0.00	0.00	0.00	200.00	0.00	0.00	christine cuison	30-Sep-23	mariam							
072667	30 Sep 2023	30 Sep 2023	1477	Fatema Ayman Ahmad Mohammed Hussein	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	christine cuison	30-Sep-23	mariam							
072668	30 Sep 2023	30 Sep 2023	39274	Salha Gholoom Lashkari Abbas	gehad mohamed	fat burn plus	10,000.00	5,000.00	5,000.00	0.00	5,000.00	0.00	0.00	5,000.00	0.00	0.00	5,000.00	0.00	0.00	christine cuison	30-Sep-23	rasha assad			instgram				
072669	30 Sep 2023	30 Sep 2023	27464	Saif,Sultan,Rashid,Sultan, ,,Alhammadi	yasser salamah3	VENEER 3d/20t,COMPLICATED EXTRACTION	7,500.00	500.00	7,000.00	333.33	7,000.00	0.00	0.00	7,000.00	0.00	0.00	7,000.00	0.00	0.00	Jaslen Grace	30-Sep-23	mirna mustafa			google				
072670	30 Sep 2023	30 Sep 2023	39281	Mayar Ayman Faitaroni	Yasmin Fawaz	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	Jaslen Grace	30-Sep-23	rana			instgram				
	30 Sep 2023	30 Sep 2023	39275	Mark Holderness	Mohamad Moselhe	liposuction-gyncomastia, lab test , garment	23,200.00	14,700.00	8,500.00	404.76	8,500.00	0.00	500.00	0.00	0.00	0.00	500.00	8,000.00	0.00	Jaslen Grace	30-Sep-23	jamal osama			aaaa				
072671	30 Sep 2023	30 Sep 2023	39278	Romana Jawaid	reshma raj	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-Sep-23	hussein			OUT DOOR COUPO				
072672	30 Sep 2023	30 Sep 2023	39282	Zainelabedin Mohamed Ali Idrees	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	christine cuison	30-Sep-23	hussein			friend				
072673	30 Sep 2023	30 Sep 2023	24282	Nasrin,Abdolreza,,,,Zargar ian,	warda ibrahim	FULL BODY WITHOUT FACE FEMALE	1,250.00	950.00	300.00	14.29	300.00	0.00	300.00	0.00	0.00	0.00	300.00	0.00	0.00	Jaslen Grace	30-Sep-23	mirna mustafa			friend				
072674	30 Sep 2023	30 Sep 2023	39276	Mariama Koroma	Humam	remaining root extraction	1,850.00	1,550.00	300.00	14.29	300.00	300.00	0.00	0.00	0.00	0.00	300.00	0.00	0.00	Jaslen Grace	30-Sep-23	hussein			friend				
072675	30 Sep 2023	30 Sep 2023	39280	Iman K R Hejazi	alaa alalalough	fat burn plus	4,000.00	1,900.00	2,100.00	0.00	2,100.00	0.00	0.00	2,100.00	0.00	0.00	2,100.00	0.00	0.00	christine cuison	30-Sep-23	mohamed mashaly			facebook				
072676	30 Sep 2023	30 Sep 2023	27378	Nadia,,,,Hadrani,	Hanan almasri	ENDOLIFT	15,000.00	11,500.00	3,500.00	166.67	3,500.00	3,500.00	0.00	0.00	0.00	0.00	3,500.00	0.00	0.00	Jaslen Grace	30-Sep-23	mohamed mashaly			facebook				
072677	30 Sep 2023	30 Sep 2023	39277	Anum Asad Muhammad Asad	kulthom idar	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-Sep-23	hussein			OUT DOOR COUPO				
	30 Sep 2023	30 Sep 2023	21169	Safaa,Kamal Asali	alaa alalalough	fat burn plus	5,000.00	2,500.00	2,500.00	0.00	2,500.00	600.00	0.00	0.00	0.00	0.00	600.00	1,900.00	0.00	christine cuison	30-Sep-23	hussein							
	30 Sep 2023	30 Sep 2023	34711	Shaikha Ahmad Sultan Mohammad Alshamsi	alaa alalalough	IV DRIP , fat burn plus	9,200.00	5,000.00	4,200.00	0.00	4,200.00	0.00	2,300.00	0.00	0.00	0.00	2,300.00	1,900.00	0.00	christine cuison	30-Sep-23	mariam			friend				

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
072678	30 Sep 2023	30 Sep 2023	39213	Ahmad Kasaem	hadeel thafer	complicated COMPOSITE FILLING,Normal SCALING (CLEANING) + POLISHING	2,000.00	1,650.00	350.00	16.66	350.00	0.00	350.00	0.00	0.00	0.00	350.00	0.00	0.00	Jaslen Grace	30-Sep-23	shrouk yousef			friend			
072679	30 Sep 2023	30 Sep 2023	39284	Nadia Abdulaziz Mahmoud Alqattan	yasmin sabek	ENDOLIFT	15,000.00	11,500.00	3,500.00	175.00	3,675.00	0.00	3,675.00	0.00	0.00	0.00	3,675.00	0.00	0.00	Jaslen Grace	30-Sep-23	hussein			instagram			
072680	30 Sep 2023	30 Sep 2023	39288	Parasuraman Arumugam Arumugam	lina awni2	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-Sep-23	hussein			instagram			
072681	30 Sep 2023	30 Sep 2023	26462	Marwan,Ali,Mohamed,Hu maid,Alhadhrami	Mohammed Ismaeil	PRP-hair,Regenera,MESO-hyalurnic acid, IV DRIP	16,400.00	10,400.00	6,000.00	266.67	6,000.00	0.00	0.00	6,000.00	0.00	0.00	6,000.00	0.00	0.00	christine cuison	30-Sep-23	mirna mustafa			instagram			
072682	30 Sep 2023	30 Sep 2023	29215	Yahia Waleed Mohammad Alardah	aisha multani	Hijama full body	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	christine cuison	30-Sep-23	mohamed mashaly			friend			
072683	30 Sep 2023	30 Sep 2023	38151	Moaza Salem Humaid Saad Alqubaili	yasmin sabek	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-Sep-23	Maria rec			instagram			
072684	30 Sep 2023	30 Sep 2023	39290	Reda Abdelsamie Abouarab Ali	gehad mohamed	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	Jaslen Grace	30-Sep-23	mirna mustafa			aaaa			
072685	30 Sep 2023	30 Sep 2023	34295	Shahid Mukhtar Ahmad Khan	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	christine cuison	30-Sep-23	hussein			friend			
072686	30 Sep 2023	30 Sep 2023	39287	Tauseef Alam Tauqeer Alam Khan Tauqeer	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	christine cuison	30-Sep-23	mariam			friend			
072687	30 Sep 2023	30 Sep 2023	14778	Muhammad Ayaz	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	30-Sep-23	alisar rec						
072688	30 Sep 2023	30 Sep 2023	18694	Tarek Mohamed Kamel Hussein Elshantoury	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	30-Sep-23	mariam			aaaa			
072689	30 Sep 2023	30 Sep 2023	21607	Ymhenia,Estarija,,Carpio	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	30-Sep-23	alisar rec			aaaa			
072690	30 Sep 2023	30 Sep 2023	38846	Ghaneema Abdulla Mohammed Rabba	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	30-Sep-23	reema soliman			instagram			
072692	30 Sep 2023	30 Sep 2023	12051	Angel	reshma raj	facial	500.00	150.00	350.00	17.50	367.50	0.00	0.00	367.50	0.00	0.00	367.50	0.00	0.00	Jaslen Grace	30-Sep-23	SAHAR KHALIFA			aaaa			
072693	30 Sep 2023	30 Sep 2023	31542	Anam Shabbir Shabbir Saheb	Umair Hafeez	BOTOX nabotta upper face	1,000.00	450.00	550.00	26.19	550.00	0.00	550.00	0.00	0.00	0.00	550.00	0.00	0.00	Jaslen Grace	30-Sep-23	SAHAR KHALIFA			instagram			
072694	30 Sep 2023	30 Sep 2023	30348	Abdualhaadi Abdualaziz Alkerdi	Humam	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-Sep-23	SAHAR KHALIFA			instagram			
072695	30 Sep 2023	30 Sep 2023	12051	Angel	yasmin sabek	lip filler skinfill	1,200.00	350.00	850.00	42.50	892.50	0.00	0.00	892.50	0.00	0.00	892.50	0.00	0.00	Jaslen Grace	30-Sep-23	rana			aaaa			
072696	30 Sep 2023	30 Sep 2023	38247	Yousuf Sultan Said Ali Al Kendi	loaay eatah	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-Sep-23	mirna mustafa			instagram			
072697	30 Sep 2023	30 Sep 2023	36830	Salah Abdellatif Ahmed Elgendi	loaay eatah	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-Sep-23	SAHAR KHALIFA			instagram			
072698	30 Sep 2023	30 Sep 2023	34260	Sultan Hamza Mohammad Butaleb	kulthom idar	MESO-hyalurnic acid	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-Sep-23	hussein			instagram			
072699	30 Sep 2023	30 Sep 2023	39285	Mohamed Ali Mohamed Abualhada Almarzooqi	shadan amthus	Hijama back	400.00	201.55	198.45	9.45	198.45	0.00	198.45	0.00	0.00	0.00	198.45	0.00	0.00	christine cuison	30-Sep-23	hussein			google			
072700	30 Sep 2023	30 Sep 2023	14372	Umaria	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-Sep-23	hussein			aaaa			

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
072701	30 Sep 2023	30 Sep 2023	39286	Parisa Abdolmajid Roshani	shadan amthus	Hijama full body	500.00	311.00	189.00	9.45	198.45	0.00	198.45	0.00	0.00	0.00	198.45	0.00	0.00	christine cuison	30-Sep-23	mariam			google			
	30 Sep 2023	30 Sep 2023	39279	Mohamed Ahmed Sultan Mohamed Zohari	ahmed soleman	SVF	20,000.00	6,500.00	13,500.00	0.00	13,500.00	3,000.00	0.00	0.00	0.00	0.00	3,000.00	10,500.00	0.00	christine cuison	30-Sep-23	hussein			facebook			
072702	30 Sep 2023	30 Sep 2023	34827	Maher Sameer Mousa	ahmed soleman	consultation urology	500.00	250.00	250.00	11.90	250.00	250.00	0.00	0.00	0.00	0.00	250.00	0.00	0.00	christine cuison	30-Sep-23	rasha assad			facebook			
072703	30 Sep 2023	30 Sep 2023	39292	Brahim Boulaayad	Timothy jacobs	chiropractor	2,400.00	1,400.00	1,000.00	50.00	1,050.00	0.00	1,050.00	0.00	0.00	0.00	1,050.00	0.00	0.00	christine cuison	30-Sep-23	mohamed mashaly			facebook			
072704	30 Sep 2023	30 Sep 2023	31608	Manimaran Kaliyaperumal	Aws Alkhatib	PRP-hair,Fat burn- abdomen	1,500.00	765.00	735.00	35.00	735.00	0.00	735.00	0.00	0.00	0.00	735.00	0.00	0.00	christine cuison	30-Sep-23	reema soliman			Tiktok			
0-72721	30 Sep 2023	30 Sep 2023	39294	Budoor Abdulla Rashed Toqan Aldhaheri	Mohamad Moselhe	rhinoplasty, lab test	52,000.00	35,000.00	17,000.00	809.52	17,000.00	0.00	16,500.00	0.00	0.00	0.00	16,500.00	0.00	0.00	Jaslen Grace	30-Sep-23	hussein	LUBANA AHM/		instagram			
0-72721	30 Sep 2023	30 Sep 2023	39294	Budoor Abdulla Rashed Toqan Aldhaheri	Mohamad Moselhe	rhinoplasty, lab test	0.00	0.00	0.00	0.00	0.00	500.00	0.00	0.00	0.00	0.00	500.00	0.00	0.00	Jaslen Grace	30-Sep-23	hussein	LUBANA AHM/		instagram			
072705	30 Sep 2023	30 Sep 2023	28546	Bedour Nabil,,,,Negm Elamoury,	Timothy jacobs	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	30-Sep-23	reema soliman			aaaa			
072706	30 Sep 2023	30 Sep 2023	38315	Oumaima Labhali	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	Jaslen Grace	30-Sep-23	SAHAR KHALIFA			instagram			
072707	30 Sep 2023	30 Sep 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	Jaslen Grace	30-Sep-23	SAHAR KHALIFA			instagram			
072708	30 Sep 2023	30 Sep 2023	37254	Nada Fady Megahed	Yasmin Fawaz	SIMPLE COMPOSITE FILLING	1,000.00	700.00	300.00	14.29	300.00	300.00	0.00	0.00	0.00	0.00	300.00	0.00	0.00	Jaslen Grace	30-Sep-23	SAHAR KHALIFA			instagram			
072709	30 Sep 2023	30 Sep 2023	39300	Nidal Khalid Mohammed Al Wohoush	warda ibrahim	BEARD LINE UPPER	190.00	90.00	100.00	4.76	100.00	0.00	100.00	0.00	0.00	0.00	100.00	0.00	0.00	Jaslen Grace	30-Sep-23	mirna mustafa			aaaa			
072710	30 Sep 2023	30 Sep 2023	34589	Mirna Taleb Makhloof	Yasmin Fawaz	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-Sep-23	SAHAR KHALIFA			google			
072711	30 Sep 2023	30 Sep 2023	4273	Eman Fadul Abdalmanan Alfaki	Aws Alkhatib	IV DRIP	1,200.00	950.00	250.00	0.00	250.00	0.00	250.00	0.00	0.00	0.00	250.00	0.00	0.00	christine cuison	30-Sep-23	hussein						
072712	30 Sep 2023	30 Sep 2023	34260	Sultan Hamza Mohammad Butaleb	lina awni2	Normal SCALING (CLEANING) + POLISHING	500.00	400.00	100.00	4.76	100.00	0.00	100.00	0.00	0.00	0.00	100.00	0.00	0.00	Jaslen Grace	30-Sep-23	mirna mustafa			instagram			
072713	30 Sep 2023	30 Sep 2023	30471	Mohamed Said Mohamed Elseway	aisha multani	Hijama full body	1,000.00	685.00	315.00	15.00	315.00	0.00	315.00	0.00	0.00	0.00	315.00	0.00	0.00	christine cuison	30-Sep-23	mohamed mashaly			friend			
072714	30 Sep 2023	30 Sep 2023	36312	Nawal Abdulla Ibrahim Ahmad Alblooshi	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	christine cuison	30-Sep-23	alisar rec			instagram			
072715	30 Sep 2023	30 Sep 2023	30456	Muhammad Khurram Butt Abdul Waheed	alaa alalaloush	PRP-hair	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	30-Sep-23	hussein			instagram			
072716	30 Sep 2023	30 Sep 2023	5207	Saleh Abdulrazzaq Alsabah	warda ibrahim	BEARD LINE UPPER,UNDER ARM	510.00	510.00	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-Sep-23	noura alsafadi			aaaa			
072717	30 Sep 2023	30 Sep 2023	24743	Ahmed Abdulkader Akad	alaa alalaloush	consultation non surgical	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	30-Sep-23	mohamed mashaly			facebook			
072718	30 Sep 2023	30 Sep 2023	1821	Ahmad Mohammed Bawaba	Humam	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	Jaslen Grace	30-Sep-23	SAHAR KHALIFA			aaaa			
072719	30 Sep 2023	30 Sep 2023	38915	Jaia Vanessa Atis Olano	Timothy jacobs	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	30-Sep-23	reema soliman			instagram			

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
072720	30 Sep 2023	30 Sep 2023	39007	Khaled Eissa Ahmed Hasan Jaafar	hadeel thafer	VENEER 3d/20t	6,000.00	5,100.00	900.00	42.86	900.00	0.00	900.00	0.00	0.00	0.00	900.00	0.00	0.00	Jaslen Grace	30-Sep-23	shrouk yousef			instagram			
	30 Sep 2023	30 Sep 2023	39306	Oualid El Meriague	Mohamad Moselhe	liposuction-gyncomastia	20,000.00	11,500.00	8,500.00	404.76	8,500.00	0.00	500.00	0.00	0.00	0.00	500.00	8,000.00	0.00	Jaslen Grace	30-Sep-23	mohamed mashaly	LUBANA AHM/		instagram			
072722	30 Sep 2023	30 Sep 2023	39301	Wesal Saeed Mohammad Ahmad	Mohamad Moselhe	liposuction-abdomen and flanks, lab test , garment	43,200.00	13,200.00	30,000.00	1,428.57	30,000.00	0.00	30,000.00	0.00	0.00	0.00	30,000.00	0.00	0.00	Jaslen Grace	30-Sep-23	rasha assad	LUBANA AHM/		instagram			
072723	30 Sep 2023	30 Sep 2023	3750	Houda Belbache	alaa qeshta	FULL BODY WITH FACE FEMALE	1,300.00	950.00	350.00	16.67	350.00	350.00	0.00	0.00	0.00	0.00	350.00	0.00	0.00	Jaslen Grace	30-Sep-23	hussein			aaaa			
072724	30 Sep 2023	30 Sep 2023	39307	Abdullah Muhammad Hanif	Umair Hafeez	PRP-face,prophilo, exosome	9,400.00	5,600.00	3,800.00	109.53	3,800.00	0.00	3,800.00	0.00	0.00	0.00	3,800.00	0.00	0.00	Jaslen Grace	30-Sep-23	hussein			friend			
	30 Sep 2023	30 Sep 2023	39309	Ranya Tajelsir Abdalla Abdelgadir	Hanan almasri	Regenera, meso&prp hair , IV DRIP	14,000.00	8,000.00	6,000.00	214.29	6,000.00	0.00	500.00	0.00	0.00	0.00	500.00	5,500.00	0.00	christine cuison	30-Sep-23	hussein			facebook			
072725	30 Sep 2023	30 Sep 2023	39308	Jamila Ayman Abou Shaar	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	Jaslen Grace	30-Sep-23	SAHAR KHALIFA			OUT DOOR COUPO			
072726	30 Sep 2023	30 Sep 2023	38321	Muhsen Jaber Salem Saleh Alketbi	loaay eatah	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-Sep-23	mirna mustafa			facebook			
072727	30 Sep 2023	30 Sep 2023	35609	Mohammed Ahmed Ali Abdallah	loaay eatah	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-Sep-23	mirna mustafa			snapchat			
072728	30 Sep 2023	30 Sep 2023	37833	Jamila Cherraf	Hanan almasri	follow up, 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	christine cuison	30-Sep-23	reema soliman			instagram			
072730	30 Sep 2023	30 Sep 2023	30471	Mohamed Said Mohamed Elseway	Amer al boine	MT.medical massage back	1,000.00	700.00	300.00	15.00	315.00	0.00	315.00	0.00	0.00	0.00	315.00	0.00	0.00	christine cuison	30-Sep-23	mariam			friend			
072731	30 Sep 2023	30 Sep 2023	5483	Amel Mohamed Sharif	mohammad sharaf	IV DRIP	1,200.00	950.00	250.00	0.00	250.00	0.00	250.00	0.00	0.00	0.00	250.00	0.00	0.00	christine cuison	30-Sep-23	mariam						
072732	30 Sep 2023	30 Sep 2023	39307	Abdullah Muhammad Hanif	reshma raj	facial	500.00	300.00	200.00	9.52	200.00	0.00	200.00	0.00	0.00	0.00	200.00	0.00	0.00	Jaslen Grace	30-Sep-23	Jaslen Grace			friend			
072733	30 Sep 2023	30 Sep 2023	3740	Mohammad Ibrahim	Amer al boine	MT.medical 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	christine cuison	30-Sep-23	mostafa			aaaa			
072734	30 Sep 2023	30 Sep 2023	39299	Thaer Maher Al Mokdad	lina awni2	WHITENING (BLEACHING),Normal SCALING (CLEANING) + POLISHING	1,100.00	750.00	350.00	16.66	350.00	0.00	350.00	0.00	0.00	0.00	350.00	0.00	0.00	Jaslen Grace	30-Sep-23	hussein			friend			
072735	30 Sep 2023	30 Sep 2023	37935	Ayad Choura	Timothy jacobs	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	30-Sep-23	reema soliman			instagram			
072736	30 Sep 2023	30 Sep 2023	39298	Bashar Maher Al Mokdad	lina awni2	Normal SCALING (CLEANING) + POLISHING	500.00	400.00	100.00	4.76	100.00	0.00	100.00	0.00	0.00	0.00	100.00	0.00	0.00	Jaslen Grace	30-Sep-23	hussein			friend			
072737	30 Sep 2023	30 Sep 2023	18385	Hatem Elsaid Ibrahim Sakr	Mohammed Ismaeil			0.00			0.00	0.00	200.00	0.00	0.00	0.00	200.00	0.00	0.00	christine cuison	30-Sep-23	rasha assad						
072738	30 Sep 2023	30 Sep 2023	39314	Natalia Danilova	ahmed soleman	consultation urology	500.00	200.00	300.00	15.00	315.00	0.00	315.00	0.00	0.00	0.00	315.00	0.00	0.00	christine cuison	30-Sep-23	mariam			friend			
072739	30 Sep 2023	30 Sep 2023	39318	Jamal Daniel Dbaisy	ahmed soleman	consultation urology	500.00	250.00	250.00	11.90	250.00	0.00	250.00	0.00	0.00	0.00	250.00	0.00	0.00	christine cuison	30-Sep-23	mariam			facebook			
072740	30 Sep 2023	30 Sep 2023	39313	Ahmed Elbary Mahmoud Elbaz	meriem medjabri	EAR	150.00	50.00	100.00	5.00	105.00	105.00	0.00	0.00	0.00	0.00	105.00	0.00	0.00	christine cuison	30-Sep-23	hussein			call center			
072741	30 Sep 2023	30 Sep 2023	39293	Yousuf Hussain Ali Hussain Albannai	meriem medjabri	EAR	150.00	0.00	150.00	7.50	157.50	0.00	157.50	0.00	0.00	0.00	157.50	0.00	0.00	christine cuison	30-Sep-23	mariam			instagram			

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
072742	30 Sep 2023	30 Sep 2023	10736	Sakina,,,,,Zainul Abedeen,	gehad mohamed	CURas-FULL BODY WITH FACE	1,300.00	1,043.00	257.00	12.24	257.00	0.00	257.00	0.00	0.00	0.00	257.00	0.00	0.00	Jaslen Grace	30-Sep-23	hussein			aaaa			
072743	30 Sep 2023	30 Sep 2023	23214	Adel Ala Hamed Nabih	warda ibrahim	BEARD LINE UPPER	190.00	120.00	70.00	3.33	70.00	0.00	70.00	0.00	0.00	0.00	70.00	0.00	0.00	Jaslen Grace	30-Sep-23	rana			aaaa			
072744	30 Sep 2023	30 Sep 2023	23214	Adel Ala Hamed Nabih	hadeel thafer	Deep SCALING (CLEANING) + POLISHING	1,000.00	750.00	250.00	11.90	250.00	0.00	250.00	0.00	0.00	0.00	250.00	0.00	0.00	Jaslen Grace	30-Sep-23	rana			aaaa			
072745	30 Sep 2023	30 Sep 2023	32570	Firdosh Bee Binte Hingah	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	christine cuison	30-Sep-23	rasha assad			instagram			
072746	30 Sep 2023	30 Sep 2023	8645	Ainas Adnan Toutounji	yasmin sabek	BOTOX nabotta upper face,prophilo	3,400.00	1,600.00	1,800.00	90.00	1,890.00	0.00	1,890.00	0.00	0.00	0.00	1,890.00	0.00	0.00	Jaslen Grace	30-Sep-23	hussein						
072747	30 Sep 2023	30 Sep 2023	39320	Imane Zerouali	Mohamad Moselhe	double chin liposuction, lab test , garment	13,200.00	8,200.00	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	Jaslen Grace	30-Sep-23	hussein	LUBANA AHM		instagram			
072748	30 Sep 2023	30 Sep 2023	38915	Jaia Vanessa Atis Olano	Rizza Nunez Espedido	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	christine cuison	30-Sep-23	reema soliman			instagram			
072749	30 Sep 2023	30 Sep 2023	28024	Ahmed,Diaa,Elmahdy,Ha mid,,Elmahdy,	Aws Alkhatib	PRP-hair	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	30-Sep-23	alisar rec			friend			
072750	30 Sep 2023	30 Sep 2023	39296	Limia Adam Hussein Haroun	Aws Alkhatib	consultation balon	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	30-Sep-23	mohamed mashaly			instagram			
072751	30 Sep 2023	30 Sep 2023	38424	Obaid Ahmed Obaid Karmak Alblooshi	Aws Alkhatib	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	30-Sep-23	mariam			facebook			
072752	30 Sep 2023	30 Sep 2023	6858	Rim	yasmin sabek	prophilo	1,200.00	400.00	800.00	38.10	800.00	800.00	0.00	0.00	0.00	0.00	800.00	0.00	0.00	Jaslen Grace	30-Sep-23	hussein			facebook			
072753	30 Sep 2023	30 Sep 2023	32045	Shahenda Shuqi Mohammad Ahmad	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	30-Sep-23	reema soliman			facebook			
072754	30 Sep 2023	30 Sep 2023	3868	Houda Taj Al Balushi	yasmin sabek	BOTOX nabotta upper face,cheek filler skinfill	3,400.00	1,665.00	1,735.00	82.62	1,735.00	1,735.00	0.00	0.00	0.00	0.00	1,735.00	0.00	0.00	Jaslen Grace	30-Sep-23	rasha assad						
072755	30 Sep 2023	30 Sep 2023	39304	Jassem Ali Al Abdullah	Timothy jacobs	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	30-Sep-23	mariam			OUT DOOR COUPO			
072756	30 Sep 2023	30 Sep 2023	39283	Hamada Attia Mahmoud Elsayed	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	christine cuison	30-Sep-23	mariam			OUT DOOR COUPO			
072757	30 Sep 2023	30 Sep 2023	8764	Halima Krachai	yasmin sabek	prophilo, exosome	2,700.00	1,400.00	1,300.00	35.71	1,300.00	1,300.00	0.00	0.00	0.00	0.00	1,300.00	0.00	0.00	Jaslen Grace	30-Sep-23	SAHAR KHALIFA			aaaa			
072758	30 Sep 2023	30 Sep 2023	39324	Noora Ali Ahmad Sanqoor	kulthom idar	MESO- glutathione	650.00	0.00	650.00	30.95	650.00	0.00	650.00	0.00	0.00	0.00	650.00	0.00	0.00	Jaslen Grace	30-Sep-23	mirna mustafa			OUT DOOR COUPO			
072759	30 Sep 2023	30 Sep 2023	37263	Morad Radwan Mosilli	meriem medjabri	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	30-Sep-23	rasha assad			bloogger adel Jama			
072760	30 Sep 2023	30 Sep 2023	19410	Rahma Frigui	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	christine cuison	30-Sep-23	mohamed mashaly			aaaa			
072761	30 Sep 2023	30 Sep 2023	3763	Walid Shoukri	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	Jaslen Grace	30-Sep-23	hussein						
072762	30 Sep 2023	30 Sep 2023	37607	Khalid Ibrahim Yaqoub Ibrahim Alhosani	Mohamad Moselhe	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-Sep-23	SAHAR KHALIFA			instagram			
072763	30 Sep 2023	30 Sep 2023	38408	Rizwanullah Ahmadzai	Mohamad Moselhe	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-Sep-23	SAHAR KHALIFA			instagram			
072764	30 Sep 2023	30 Sep 2023	22267	Montassar Aljani	Hanan almasri	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	christine cuison	30-Sep-23	reema soliman			aaaa			
072765	30 Sep 2023	30 Sep 2023	38705	Olga Sherstneva	Mohamad Moselhe	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-Sep-23	mirna mustafa			friend			
072766	30 Sep 2023	30 Sep 2023	39305	Firas Salah	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	Jaslen Grace	30-Sep-23	SAHAR KHALIFA			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	
072767	30 Sep 2023	30 Sep 2023	11116	Alia	alaa qeshta	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-Sep-23	hussein							
072768	30 Sep 2023	30 Sep 2023	39305	Firas Salah	sireen alixx	VIP SCALING (CLEANING) + POLISHING,DENTAL PRODUCTS	2,200.00	1,700.00	500.00	23.81	500.00	0.00	500.00	0.00	0.00	0.00	500.00	0.00	0.00	Jaslen Grace	30-Sep-23	SAHAR KHALIFA			facebook				
072769	30 Sep 2023	30 Sep 2023	39228	Nawal Tarik Mbarak	Kristen Alva Daipan	MT.lymphatic massage full 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	30-Sep-23	alisar rec			friend				
	30 Sep 2023	30 Sep 2023	8764	Halima Krachai	mohamed hamouda	Veneer premium/20t	14,000.00	9,500.00	4,500.00	214.29	4,500.00	500.00	0.00	0.00	0.00	0.00	500.00	4,000.00	0.00	Jaslen Grace	30-Sep-23	SAHAR KHALIFA			aaaa				
072770	30 Sep 2023	30 Sep 2023	39303	Sultan Saleh Amer Manebari Alktheeri	Mohammed Ismaeil	Fat burn- abdomen, fat burn plus	8,000.00	3,900.00	4,100.00	100.00	4,200.00	0.00	0.00	4,200.00	0.00	0.00	4,200.00	0.00	0.00	christine cuison	30-Sep-23	rasha assad			instgram				
072771	30 Sep 2023	30 Sep 2023	6337	Shaikha Mayoof Saif Alktebi	Aws Alkhatib	V- viora abdomen,Fat burn- abdomen	14,000.00	7,000.00	7,000.00	333.34	7,000.00	0.00	0.00	7,000.00	0.00	0.00	7,000.00	0.00	0.00	christine cuison	30-Sep-23	hussein							
072772	30 Sep 2023	30 Sep 2023	39321	Rana Abdulal	meriem medjabri	piercing	800.00	500.00	300.00	0.00	300.00	0.00	0.00	300.00	0.00	0.00	300.00	0.00	0.00	Jaslen Grace	30-Sep-23	Jaslen Grace			friend				
072773	30 Sep 2023	30 Sep 2023	22807	Hamed Moustafa,,,,,Hamed	Husain Haidar	Endoscopy balloon , BALLON REMOVAL	26,000.00	16,500.00	9,500.00	0.00	9,500.00	0.00	9,500.00	0.00	0.00	0.00	9,500.00	0.00	0.00	christine cuison	30-Sep-23	hussein	mohammad st			instgram			
							6,707.57					17,302.00	79,046.40	41,510.00	0.00	0.00	137,858.40	44,150.50	0.00										