

**Daily Income Report from 29-Jul-2023 29-Jul-2023**

From Date: 29-Jul-2023 To Date: 29-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	
0-60154	15 Mar 2023	29 Jul 2023	23275	Maryam Kabol Faghiri Tombanooei	warda ibrahim	FULL BODY WITH FACE FEMALE	7,800.00	6,000.00	1,800.00	85.71	1,800.00	1,000.00	0.00	0.00	0.00	0.00	1,000.00	0.00	0.00	jamal osama	29-Jul-23	mariam			friend				
0-50625	13 May 2023	29 Jul 2023	27592	Soosan,Ahmed,,,,,Ali,	kulthom idar	facial	2,500.00	1,750.00	750.00	37.50	787.50	0.00	200.00	0.00	0.00	0.00	200.00	0.00	0.00	jamal osama	29-Jul-23	mostafa			instagram				
	21 Jun 2023	29 Jul 2023	22010	Naima Makadem	lara mostafa	ROOT CANAL TREATMENT FOR ANTERIOR TOOTH,ZIRCONIUM CROWN	2,700.00	1,300.00	1,400.00	66.66	1,400.00	500.00	0.00	0.00	0.00	0.00	500.00	100.00	0.00	jamal osama	29-Jul-23	shrouk yousef			aaaa				
055600	06 Jul 2023	29 Jul 2023	32170	Shaymaa Mohammed Saeed Al Dabbagh	mohammed aljubaisi	gastric bypass	35,000.00	5,000.00	30,000.00	0.00	30,000.00	0.00	0.00	23,000.00	0.00	0.00	23,000.00	5,500.00	0.00	mhdi sareni	29-Jul-23	alesar rec			friend				
	09 Jul 2023	29 Jul 2023	7886	Faiza Abdelmonem	Humam	VENEER 3D emax/20t,ZIRCONIUM CROWN	23,000.00	15,000.00	8,000.00	380.96	8,000.00	1,000.00	0.00	0.00	0.00	0.00	1,000.00	5,000.00	0.00	jamal osama	29-Jul-23	jamal osama			aaaa				
0-58654	15 Jul 2023	29 Jul 2023	33013	Zeinab Ali Dadshahi	Mohammed Ismaeil	fat burn plus	6,000.00	2,700.00	3,300.00	0.00	3,300.00	0.00	750.00	0.00	0.00	0.00	750.00	550.00	0.00	jamal osama	29-Jul-23	reema soliman			call center				
0-58844	17 Jul 2023	29 Jul 2023	33234	Ruwayda Dianne Solomon	mohammed aljubaisi	Gastric plication	25,000.00	7,000.00	18,000.00	0.00	18,000.00	0.00	6,000.00	0.00	0.00	0.00	6,000.00	0.00	0.00	christine cuison	29-Jul-23	mirna mustafa			friend				
0-60012	19 Jul 2023	29 Jul 2023	33450	Fatmah Salem Mohamed Saeed Alyammahi	Hanan almasri	fat burn plus	5,000.00	2,500.00	2,500.00	0.00	2,500.00	0.00	1,000.00	0.00	0.00	0.00	1,000.00	500.00	0.00	maria verdugo	29-Jul-23	walaa abdullah			instagram				
	26 Jul 2023	29 Jul 2023	33976	Khawla Al Nasser	lara mostafa	VENEER 3d/20t	8,000.00	1,000.00	7,000.00	333.33	7,000.00	0.00	2,000.00	0.00	0.00	0.00	2,000.00	4,000.00	0.00	christine cuison	29-Jul-23	mohamed mashaly			instagram				
	29 Jul 2023	29 Jul 2023	34156	Raees Badshah Faqir Khan	ghina alramahi	PRP-hair	3,000.00	1,750.00	1,250.00	59.52	1,250.00	0.00	650.00	0.00	0.00	0.00	650.00	600.00	0.00	maria verdugo	29-Jul-23	mariam			facebook				
060117	29 Jul 2023	29 Jul 2023	34157	Ahmed Hussain Miran Hussain Miran	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	maria verdugo	29-Jul-23	mariam			facebook				
060118	29 Jul 2023	29 Jul 2023	29889	Hassan Hani Shakrouf	ghina alramahi	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	29-Jul-23	alesar rec			facebook				
060119	29 Jul 2023	29 Jul 2023	33013	Zeinab Ali Dadshahi	ghina alramahi	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	29-Jul-23	reema soliman			call center				
060120	29 Jul 2023	29 Jul 2023	32540	Safiah Khalil Mohamed Maged Eltahrawi	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	maria verdugo	29-Jul-23	hussein			instagram				
060121	29 Jul 2023	29 Jul 2023	16614	Alia Abdallah	alaa qeshta	FULL BODY WITH FACE FEMALE	1,300.00	980.00	320.00	15.24	320.00	0.00	320.00	0.00	0.00	0.00	320.00	0.00	0.00	christine cuison	29-Jul-23	walaa abdullah			aaaa				
060122	29 Jul 2023	29 Jul 2023	31053	Tina Arlene Sugang Tawat	ghina alramahi	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	29-Jul-23	reema soliman			instagram				
060124	29 Jul 2023	29 Jul 2023	34155	Tuqa Wisam Imad Al Bani Oothman	warda ibrahim	FULL BODY WITH FACE FEMALE	1,300.00	1,300.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	christine cuison	29-Jul-23	hussein			OUT DOOR COUPO				
	29 Jul 2023	29 Jul 2023	34162	Hadif Musallam Mohamed Rashid	mohammed aljubaisi	Gastric band	25,000.00	6,000.00	19,000.00	0.00	19,000.00	0.00	1,000.00	0.00	0.00	0.00	1,000.00	18,000.00	0.00	christine cuison	29-Jul-23	hussein	LUBANA AHM/			instagram			
060125	29 Jul 2023	29 Jul 2023	30168	Nahed Hamza Mohamed Issa	alaa qeshta	FULL FACE FEMALE	1,200.00	940.00	260.00	12.38	260.00	0.00	260.00	0.00	0.00	0.00	260.00	0.00	0.00	christine cuison	29-Jul-23	walaa abdullah			aaaa				
060126	29 Jul 2023	29 Jul 2023	34161	Abir Ahmed Ibrahim Omar Elshorbagy	aisha multani	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	29-Jul-23	reema soliman			friend				
060127	29 Jul 2023	29 Jul 2023	34163	Meera Obaid Ali Saqr Al-Ali	Husain Haidar	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	29-Jul-23	rasha assad			instagram				
060128	29 Jul 2023	29 Jul 2023	6797	Dany Kakhle	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	christine cuison	29-Jul-23	mirna mustafa							

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	
060129	29 Jul 2023	29 Jul 2023	11398	Hanan Sefri	Hanan almasri	prophilo	1,200.00	450.00	750.00	35.71	750.00	750.00	0.00	0.00	0.00	0.00	750.00	0.00	0.00	christine cuison	29-Jul-23	hussein							
060130	29 Jul 2023	29 Jul 2023	16852	Hala Basam Sami Nazzal	Yasmin Fawaz	Normal SCALING (CLEANING) + POLISHING	500.00	401.00	99.00	4.71	99.00	0.00	99.00	0.00	0.00	0.00	99.00	0.00	0.00	christine cuison	29-Jul-23	mirna mustafa							
060131	29 Jul 2023	29 Jul 2023	34158	Ghazi Faisal Omar Alshaltone	lina awni2	Normal SCALING (CLEANING) + POLISHING	500.00	425.00	75.00	3.75	78.75	0.00	78.75	0.00	0.00	0.00	78.75	0.00	0.00	christine cuison	29-Jul-23	mirna mustafa			friend				
060132	29 Jul 2023	29 Jul 2023	34159	Aysha Yousef Abed Alazez Al Dasoqi	lana orfahli4	Normal SCALING (CLEANING) + POLISHING	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	29-Jul-23	mirna mustafa			friend				
060133	29 Jul 2023	29 Jul 2023	34167	Chinara Baitikova	Hanan almasri	BOtox allergan upper face	1,800.00	1,050.00	750.00	35.71	750.00	0.00	750.00	0.00	0.00	0.00	750.00	0.00	0.00	christine cuison	29-Jul-23	hussein			instagram				
060134	29 Jul 2023	29 Jul 2023	30168	Nahed Hamza Mohamed Issa	Hanan almasri	BOTOX nabotta upper face	1,000.00	560.00	440.00	20.95	440.00	0.00	440.00	0.00	0.00	0.00	440.00	0.00	0.00	christine cuison	29-Jul-23	walaa abduallah			aaaa				
060135	29 Jul 2023	29 Jul 2023	27592	Soosan,Ahmed,,,,,Ali,	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	29-Jul-23	walaa abduallah			instagram				
060137	29 Jul 2023	29 Jul 2023	34170	Hebatalla Alaa Ragab Elsayed	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	29-Jul-23	alisar rec			OUT DOOR COUPO				
060138	29 Jul 2023	29 Jul 2023	29402	Muhammad Adnan Khan Muhammad	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	christine cuison	29-Jul-23	mohamed mashaly			facebook				
060139	29 Jul 2023	29 Jul 2023	34165	Saeed Matar Butti Hawash Alkhyeli	yasser salamah3	WHITENING (BLEACHING),VIP SCALING (CLEANING) + POLISHING	2,100.00	1,650.00	450.00	21.43	450.00	0.00	450.00	0.00	0.00	0.00	450.00	0.00	0.00	christine cuison	29-Jul-23	hussein			call center				
060140	29 Jul 2023	29 Jul 2023	22805	Wael,Mohamed,Ali,Attwa, ,Ibrahim,	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	christine cuison	29-Jul-23	hussein			instagram				
060141	29 Jul 2023	29 Jul 2023	18609	Abdelmawgoud Mohamed Azab	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	29-Jul-23	reema soliman			aaaa				
060142	29 Jul 2023	29 Jul 2023	19410	Rahma Frigui	warda ibrahim	FULL BODY WITHOUT FACE FEMALE	5,000.00	4,000.00	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	29-Jul-23	mohamed mashaly			aaaa				
060143	29 Jul 2023	29 Jul 2023	16162	Taha Omar	Timothy jacobs	chiropractor	600.00	250.00	350.00	16.67	350.00	0.00	350.00	0.00	0.00	0.00	350.00	0.00	0.00	maria verdugo	29-Jul-23	reema soliman							
	29 Jul 2023	29 Jul 2023	34172	Khadiga Moukhtar Hassan Hossny	lary balga	upper blepharoplasty	10,000.00	7,000.00	3,000.00	142.86	3,000.00	1,000.00	0.00	0.00	0.00	0.00	1,000.00	2,000.00	0.00	christine cuison	29-Jul-23	hussein			friend				
060144	29 Jul 2023	29 Jul 2023	1131	Ahmed Abdrous Alsaïd	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	christine cuison	29-Jul-23	mirna mustafa			aaaa				
060145	29 Jul 2023	29 Jul 2023	34171	Ali Salem Ali Bakhit Alketbi	Aws Alkhatib	fat burn plus	6,000.00	2,400.00	3,600.00	0.00	3,600.00	0.00	0.00	3,600.00	0.00	0.00	3,600.00	0.00	0.00	maria verdugo	29-Jul-23	mohamed mashaly			friend				
060146	29 Jul 2023	29 Jul 2023	34160	Margarita Magno Cabiling	lary balga	upper blepharoplasty	10,000.00	7,000.00	3,000.00	150.00	3,150.00	0.00	0.00	3,150.00	0.00	0.00	3,150.00	0.00	0.00	christine cuison	29-Jul-23	mirna mustafa	raghad osama		facebook				
060147	29 Jul 2023	29 Jul 2023	32267	Rami Saleh Alzneqa	gehad mohamed	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	christine cuison	29-Jul-23	hussein			friend				
060148	29 Jul 2023	29 Jul 2023	23613	Damaris Wahu Muchiri	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	29-Jul-23	mariam			facebook				
060149	29 Jul 2023	29 Jul 2023	34164	Nakkara Aravindakshan Bibin	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	29-Jul-23	mirna mustafa			OUT DOOR COUPO				

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060150	29 Jul 2023	29 Jul 2023	34107	Zoubida Boukraa	Yasmin Fawaz	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	29-Jul-23	hussein			friend			
060151	29 Jul 2023	29 Jul 2023	32812	Ksenia Bykadorova	raghad osama	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	29-Jul-23	mirna mustafa			instagram			
060152	29 Jul 2023	29 Jul 2023	28321	Nora Sobhy Aly Aly Saleh	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	maria verdugo	29-Jul-23	alesar rec			facebook			
060153	29 Jul 2023	29 Jul 2023	34173	Afraa Adel Givzadeh	yasmin sabek	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	29-Jul-23	mohamed mashaly			friend			
060155	29 Jul 2023	29 Jul 2023	34166	Mohammed Ibrahim Jabur Hamad Alsuwaidi	Mohammed Ismaeil	Endoscopy balloon	20,000.00	12,000.00	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	maria verdugo	29-Jul-23	hussein			instagram			
060156	29 Jul 2023	29 Jul 2023	29214	Doaa Moustafa Zeinelabdin Mohamed	Yasmin Fawaz	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	29-Jul-23	mohamed mashaly			aaaa			
060157	29 Jul 2023	29 Jul 2023	25238	Reham,Mohamed,Abdella h,,Mohamed,	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	christine cuison	29-Jul-23	hussein			facebook			
060158	29 Jul 2023	29 Jul 2023	34179	Afraa Ahmed Mohamed Hasan Alhameli	Hanan almasri	Fat burn- abdomen	6,000.00	2,585.00	3,415.00	162.62	3,415.00	0.00	3,415.00	0.00	0.00	0.00	3,415.00	0.00	0.00	maria verdugo	29-Jul-23	rana			instagram			
060159	29 Jul 2023	29 Jul 2023	22805	Wael,Mohamed,Ali,Attwa, ,Ibrahim,	daliya maallah	PRP-hair	2,500.00	1,650.00	850.00	40.48	850.00	0.00	850.00	0.00	0.00	0.00	850.00	0.00	0.00	maria verdugo	29-Jul-23	hussein			instagram			
060160	29 Jul 2023	29 Jul 2023	33605	Luther Anthony Kennedy Sam Luther Anthony Sam	Mohammed Ismaeil	Fat burn- abdomen	1,000.00	475.00	525.00	25.00	525.00	0.00	525.00	0.00	0.00	0.00	525.00	0.00	0.00	maria verdugo	29-Jul-23	alesar rec			friend			
060161	29 Jul 2023	29 Jul 2023	34165	Saeed Matar Butti Hawash Alkhyeli	aisha multani	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	29-Jul-23	hussein			call center			
060162	29 Jul 2023	29 Jul 2023	34177	Marwa Kasim Mohammed Mohammed	Hanan almasri	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	29-Jul-23	rana			OUT DOOR COUPO			
060163	29 Jul 2023	29 Jul 2023	33602	Jennifer Alexander Jacob	Mohammed Ismaeil	Fat burn- abdomen	1,000.00	475.00	525.00	25.00	525.00	0.00	525.00	0.00	0.00	0.00	525.00	0.00	0.00	maria verdugo	29-Jul-23	hamza admin			facebook			
060164	29 Jul 2023	29 Jul 2023	32747	Muhammad Atique Muhammad Sharif	ahmed soleman	p-shot	5,000.00	2,900.00	2,100.00	0.00	2,100.00	1,100.00	1,000.00	0.00	0.00	0.00	2,100.00	0.00	0.00	maria verdugo	29-Jul-23	reema soliman			facebook			
060165	29 Jul 2023	29 Jul 2023	6831	Hind	ghina alramahi	BOTOX nabotta upper face	1,000.00	600.00	400.00	20.00	420.00	0.00	420.00	0.00	0.00	0.00	420.00	0.00	0.00	christine cuison	29-Jul-23	hussein						
060166	29 Jul 2023	29 Jul 2023	33819	Amelia Blanco Eiris	Rizza Nunez Espedido	MT.medical massage full body	1,500.00	1,150.00	350.00	16.67	350.00	0.00	350.00	0.00	0.00	0.00	350.00	0.00	0.00	maria verdugo	29-Jul-23	alesar rec			facebook			
060167	29 Jul 2023	29 Jul 2023	33819	Amelia Blanco Eiris	Timothy jacobs	chiropractor	1,200.00	850.00	350.00	16.67	350.00	0.00	350.00	0.00	0.00	0.00	350.00	0.00	0.00	maria verdugo	29-Jul-23	alesar rec			facebook			
							<b>1,817.03</b>					<b>5,350.00</b>	<b>23,620.25</b>	<b>37,750.00</b>	<b>0.00</b>	<b>0.00</b>	<b>66,720.25</b>	<b>36,250.00</b>	<b>0.00</b>									