

**Daily Income Report from 04-Oct-2023 04-Oct-2023**

From Date: 04-Oct-2023 To Date: 04-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	
0-50780	03 Jun 2023	04 Oct 2023	29300	Mariam Hmoud Sulaiman	IbrahimAl Ahmed	Bodylift 360,breast reduction	95,000.00	42,000.00	53,000.00	2,523.81	53,000.00	0.00	0.00	15,000.00	0.00	0.00	15,000.00	33,000.00	0.00	mhdi sareni	4-Oct-23	SAHAR KHALIFA			facebook				
0-68239	21 Jun 2023	04 Oct 2023	30769	Fadhela Taleb	warda ibrahim	FULL BODY WITHOUT FACE FEMALE	8,750.00	7,250.00	1,500.00	71.43	1,500.00	300.00	0.00	0.00	0.00	0.00	300.00	0.00	0.00	mhdi sareni	4-Oct-23	mirna mustafa			friend				
0-71603	05 Sep 2023	04 Oct 2023	36834	Ibrahim Bilal Salem Mubarak Alfalasi	sireen alixx	Advanced implantation	115,000.00	92,000.00	23,000.00	0.00	23,000.00	0.00	3,000.00	0.00	0.00	0.00	3,000.00	10,000.00	0.00	christine cuison	4-Oct-23	SAHAR KHALIFA			friend				
	22 Sep 2023	04 Oct 2023	11434	Justice Ekene Idioha	sireen alixx	ROOT CANAL TREATMENT FOR POSTERIOR TOOTH	1,500.00	700.00	800.00	38.10	800.00	250.00	0.00	0.00	0.00	0.00	250.00	0.00	0.00	christine cuison	4-Oct-23	hussein							
	23 Sep 2023	04 Oct 2023	38847	Jood Aljamous	lara mostafa	PULPOTOMY PEDIATRIC	800.00	300.00	500.00	23.81	500.00	100.00	0.00	0.00	0.00	0.00	100.00	100.00	0.00	christine cuison	4-Oct-23	hussein			instgram				
0-73564	25 Sep 2023	04 Oct 2023	36327	Yor Anei Ajourng Ajjing	mohammad alqdra	physio compination legs	6,000.00	3,600.00	2,400.00	114.29	2,400.00	1,200.00	0.00	0.00	0.00	0.00	1,200.00	0.00	0.00	maria verdugo	4-Oct-23	alisar rec			friend				
	27 Sep 2023	04 Oct 2023	35017	Amir Jan Gul Muhammad	ahmed soleman	SV- Uro improve circulation	7,500.00	5,750.00	1,750.00	83.33	1,750.00	500.00	0.00	0.00	0.00	0.00	500.00	750.00	0.00	maria verdugo	4-Oct-23	reema soliman			instgram				
	29 Sep 2023	04 Oct 2023	38432	Ammar Raja Hussain Al Sadaqa	yasser salamah3	SIMPLE COMPOSITE FILLING	1,000.00	200.00	800.00	38.10	800.00	0.00	400.00	0.00	0.00	0.00	400.00	0.00	0.00	Jaslen Grace	4-Oct-23	SAHAR KHALIFA			instgram				
0-72962	30 Sep 2023	04 Oct 2023	8764	Halima Krachai	mohamed hamouda	Veneer premium/20t	14,000.00	7,500.00	6,500.00	309.52	6,500.00	1,000.00	0.00	5,000.00	0.00	0.00	6,000.00	0.00	0.00	hamza admin	4-Oct-23	SAHAR KHALIFA			friend				
	30 Sep 2023	04 Oct 2023	39352	Waad Mutwali Osman Mohamed	mohammed alkbaisi	lab test , gastric sleeve	32,000.00	16,000.00	16,000.00	0.00	16,000.00	0.00	6,000.00	0.00	0.00	0.00	6,000.00	5,000.00	0.00	Jaslen Grace	4-Oct-23	SAHAR KHALIFA			friend				
073590	04 Oct 2023	04 Oct 2023	36047	Sauod Said Hamid Aldhahouri Aldhuhoori	loaay eatah	sick leave	100.00	0.00	100.00	0.00	100.00	0.00	100.00	0.00	0.00	0.00	100.00	0.00	0.00	Jaslen Grace	4-Oct-23	SAHAR KHALIFA			friend				
073592	04 Oct 2023	04 Oct 2023	39620	Maria Tahir Tahir Shahzad	gehad mohamed	SDM-secret Due microneedling face	3,600.00	1,600.00	2,000.00	95.24	2,000.00	0.00	2,000.00	0.00	0.00	0.00	2,000.00	0.00	0.00	Jaslen Grace	4-Oct-23	Jaslen Grace			friend				
073593	04 Oct 2023	04 Oct 2023	39620	Maria Tahir Tahir Shahzad	reshma raj	facial	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	4-Oct-23	Jaslen Grace			friend				
073594	04 Oct 2023	04 Oct 2023	30769	Fadhela Taleb	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	4-Oct-23	SAHAR KHALIFA			friend				
073595	04 Oct 2023	04 Oct 2023	11055	Nazia Abdul Sattar Laghari	warda ibrahim	FULL BODY WITHOUT FACE FEMALE	1,250.00	990.00	260.00	12.38	260.00	260.00	0.00	0.00	0.00	0.00	260.00	0.00	0.00	Jaslen Grace	4-Oct-23	noura alsafadi			OUT DOOR COUPO				
073596	04 Oct 2023	04 Oct 2023	16100	Arisha Abd Alrashid	gehad mohamed	Fat burn- abdomen	6,000.00	4,000.00	2,000.00	100.00	2,100.00	0.00	0.00	2,100.00	0.00	0.00	2,100.00	0.00	0.00	maria verdugo	4-Oct-23	mohamed mashaly			bloogger adel Jama				
073597	04 Oct 2023	04 Oct 2023	39619	Imad Hammad Hussein	ahmad khamis	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	maria verdugo	4-Oct-23	hussein			friend				
073598	04 Oct 2023	04 Oct 2023	39625	Mahmoud Abdellatif Loutfi Abdellatif Badawi	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	maria verdugo	4-Oct-23	hussein			facebook				
073599	04 Oct 2023	04 Oct 2023	39630	Rim Abdallah Kanfani	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	Jaslen Grace	4-Oct-23	SAHAR KHALIFA			google				
073600	04 Oct 2023	04 Oct 2023	39626	Sherif Abdelwahab Abdaljalil Hamad	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	maria verdugo	4-Oct-23	hussein			facebook				
073601	04 Oct 2023	04 Oct 2023	970	Moncer Benabelkrim Rafrafi	ahmad khamis	Hijama full body	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	maria verdugo	4-Oct-23	hussein							
073602	04 Oct 2023	04 Oct 2023	978	Abdulla Hassan Zayed Juma Alasli	ahmad khamis	Hijama full body	500.00	300.00	200.00	9.52	200.00	0.00	210.00	0.00	0.00	0.00	210.00	0.00	0.00	maria verdugo	4-Oct-23	mariam							
073603	04 Oct 2023	04 Oct 2023	23703	Walaa,Riad,,,,Alsehnawi,	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	Jaslen Grace	4-Oct-23	noura alsafadi			facebook				
073604	04 Oct 2023	04 Oct 2023	13084	Ali	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	4-Oct-23	mariam							



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
073628	04 Oct 2023	04 Oct 2023	39652	Musa Koroma	gehad mohamed	Fat burn- abdomen	6,000.00	3,600.00	2,400.00	114.29	2,400.00	0.00	2,400.00	0.00	0.00	0.00	2,400.00	0.00	0.00	Jaslen Grace	4-Oct-23	reema soliman			friend			
073629	04 Oct 2023	04 Oct 2023	39631	Randa Abdulmajid Mohamed Saeed	aisha multani	Hijama full body	500.00	320.00	180.00	8.57	180.00	0.00	180.00	0.00	0.00	0.00	180.00	0.00	0.00	Jaslen Grace	4-Oct-23	hussein			OUT DOOR COUPO			
073630	04 Oct 2023	04 Oct 2023	12242	Mohammad Dhaen Alfalasi	ahmad khamis	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	Jaslen Grace	4-Oct-23	reema soliman			aaaa			
073631	04 Oct 2023	04 Oct 2023	12428	Imran	ahmad khamis	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	Jaslen Grace	4-Oct-23	mohamed mashaly						
073632	04 Oct 2023	04 Oct 2023	33398	Abdulmalek Othman	Kristen Alva Daipan	MT.Lymphatic massage back,abdomen&chest	800.00	650.00	150.00	7.50	157.50	0.00	157.50	0.00	0.00	0.00	157.50	0.00	0.00	Jaslen Grace	4-Oct-23	mariam			google			
073633	04 Oct 2023	04 Oct 2023	30735	Batoul Zuher Aljbailey	warda ibrahim	FULL BODY WITH FACE FEMALE	1,300.00	1,000.00	300.00	14.29	300.00	300.00	0.00	0.00	0.00	0.00	300.00	0.00	0.00	hamza admin	4-Oct-23	noura alsafadi			instgram			
073633	04 Oct 2023	04 Oct 2023	39647	Sameena Begum Syed	aisha multani	Hijama full body	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	Jaslen Grace	4-Oct-23	rasha assad			instgram			
073634	04 Oct 2023	04 Oct 2023	39642	Siham Rashid Ajib Al Balushi Alblooshi	shadan amthus	Hijama back	1,200.00	700.00	500.00	25.00	525.00	0.00	525.00	0.00	0.00	0.00	525.00	0.00	0.00	Jaslen Grace	4-Oct-23	mariam			instgram			
073635	04 Oct 2023	04 Oct 2023	39651	Mohammd Sahid	kulthom idar	facial	500.00	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	4-Oct-23	Maria rec			friend			
073636	04 Oct 2023	04 Oct 2023	39643	Iman Abdelmaksoud Abdelaziz	shadan amthus	Hijama full body	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	4-Oct-23	hussein			facebook			
073637	04 Oct 2023	04 Oct 2023	3798	Mansour	Mohammed Ismaeil	Hijama full body	500.00	320.00	180.00	9.00	189.00	0.00	189.00	0.00	0.00	0.00	189.00	0.00	0.00	Jaslen Grace	4-Oct-23	rasha assad						
073638	04 Oct 2023	04 Oct 2023	21652	Shaima Mohammed Yousef Obaid	aisha multani	SV- physio trigger point back	500.00	315.00	185.00	8.81	185.00	0.00	185.00	0.00	0.00	0.00	185.00	0.00	0.00	Jaslen Grace	4-Oct-23	hamza admin			aaaa			
073639	04 Oct 2023	04 Oct 2023	21652	Shaima Mohammed Yousef Obaid	shadan amthus	Hijama full body	500.00	315.00	185.00	8.81	185.00	0.00	185.00	0.00	0.00	0.00	185.00	0.00	0.00	Jaslen Grace	4-Oct-23	hussein			aaaa			
073640	04 Oct 2023	04 Oct 2023	33791	Sarah Ali Mohammed Almallahi Alblooshi	gehad mohamed	Fat burn- abdomen	1,000.00	291.25	708.75	33.75	708.75	0.00	708.75	0.00	0.00	0.00	708.75	0.00	0.00	Jaslen Grace	4-Oct-23	mariam			snapchat			
073642	04 Oct 2023	04 Oct 2023	31967	Muhammad Farhan Khan Muhammad Asif Khan	Umair Hafeez	lip filler Juvederm	1,500.00	400.00	1,100.00	52.38	1,100.00	0.00	1,100.00	0.00	0.00	0.00	1,100.00	0.00	0.00	hamza admin	4-Oct-23	hussein			OUT DOOR COUPO			
073643	04 Oct 2023	04 Oct 2023	39635	Ali Ibrahim El Moghrabi	lara mostafa	WHITENING (BLEACHING),Normal SCALING (CLEANING) + POLISHING	1,100.00	700.00	400.00	19.04	400.00	0.00	400.00	0.00	0.00	0.00	400.00	0.00	0.00	hamza admin	4-Oct-23	Maria rec			instgram			
0-73645	04 Oct 2023	04 Oct 2023	39648	Osama Mohammed Ali Al Kamzari	alaa alalaloush	Regenera	8,000.00	4,500.00	3,500.00	166.67	3,500.00	50.00	0.00	0.00	0.00	0.00	50.00	3,450.00	0.00	Jaslen Grace	4-Oct-23	reema soliman			instgram			
073644	04 Oct 2023	04 Oct 2023	39649	Ahed Esmail Aljammal	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	Jaslen Grace	4-Oct-23	mohamed mashaly			facebook			
	04 Oct 2023	04 Oct 2023	21897	Kholoud,Mohamad,Aqal Alkhatib	kulthom idar	MESO-hyalurnic acid	2,500.00	100.00	2,400.00	114.29	2,400.00	0.00	100.00	0.00	0.00	0.00	100.00	2,300.00	0.00	hamza admin	4-Oct-23	hamza admin			aaaa			
073646	04 Oct 2023	04 Oct 2023	38847	Jood Aljamous	lara 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	hamza admin	4-Oct-23	rasha assad			instgram			
	04 Oct 2023	04 Oct 2023	39655	Amna Muhammad Amin Muhammad Amin	warda ibrahim	FULL FACE FEMALE	1,500.00	1,225.00	275.00	13.10	275.00	0.00	150.00	0.00	0.00	0.00	150.00	125.00	0.00	hamza admin	4-Oct-23	SAHAR KHALIFA			friend			
	04 Oct 2023	04 Oct 2023	39650	Jehad Jamal Abdelnaser	lara mostafa	WHITENING (BLEACHING),Normal SCALING (CLEANING) + POLISHING	1,100.00	800.00	300.00	15.00	315.00	100.00	0.00	0.00	0.00	0.00	100.00	215.00	0.00	hamza admin	4-Oct-23	SAHAR KHALIFA			friend			
073647	04 Oct 2023	04 Oct 2023	39665	Jitendra Jugal Kishore Shroff	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	Jaslen Grace	4-Oct-23	mariam			instgram			
	04 Oct 2023	04 Oct 2023	39658	Ibrahim Mohamed Ibrahim Al Haddad	Mohammed Ismaeil	Hijama full body	2,500.00	1,650.00	850.00	40.48	850.00	0.00	325.00	0.00	0.00	0.00	325.00	525.00	0.00	Jaslen Grace	4-Oct-23	reema soliman			google			
073648	04 Oct 2023	04 Oct 2023	17069	Hashem Mohammed Sulaiman	haris bin tariq	MT.medical massage back	500.00	325.00	175.00	8.33	175.00	0.00	175.00	0.00	0.00	0.00	175.00	0.00	0.00	Jaslen Grace	4-Oct-23	mariam						



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073674	04 Oct 2023	04 Oct 2023	31918	Salama Saeed Zenaïd Ghaith Alqubaisi	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	Jaslen Grace	4-Oct-23	mariam			instgram				
073675	04 Oct 2023	04 Oct 2023	39623	Maryam Khamis Ali Khamis Altamimi	gehad mohamed	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	Jaslen Grace	4-Oct-23	mariam			friend				
073676	04 Oct 2023	04 Oct 2023	20727	Nebough,Nachawati,,,,Mahdi,	yasmin sabek	BOTOX nabotta upper face,lip filler skinfill	2,200.00	900.00	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	hamza admin	4-Oct-23	mohamed mashaly							
073677	04 Oct 2023	04 Oct 2023	39669	Lamyah Mohamed Humaid Alleem Al Ali	reshma raj	facial	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	hamza admin	4-Oct-23	hussein			OUT DOOR COUPO				
073678	04 Oct 2023	04 Oct 2023	5895	Heba	Hanan almasri	SDM-secret Due microneedling face	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	Jaslen Grace	4-Oct-23	rasha assad							
073679	04 Oct 2023	04 Oct 2023	39670	May Ingin Soe	hadeel thafer	WHITENING (BLEACHING),Deep SCALING (CLEANING) + POLISHING	1,600.00	1,150.00	450.00	22.50	472.50	0.00	472.50	0.00	0.00	0.00	472.50	0.00	0.00	hamza admin	4-Oct-23	mirna mustafa			friend				
							<b>8,678.53</b>					<b>9,420.00</b>	<b>51,652.75</b>	<b>43,600.00</b>	<b>0.00</b>	<b>0.00</b>	<b>104,672.75</b>	<b>108,465.00</b>	<b>0.00</b>										