

Daily Income Report from 15-Jan-2024 15-Jan-2024

From Date: 15-Jan-2024 To Date: 15-Jan-2024

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	
0-95426	08 Jan 2024	15 Jan 2024	47286	Algamil Mahmoud Abdelrahim Sayed	MajeedShams	rhinoplasty	50,000.00	35,000.00	15,000.00	714.29	15,000.00	5,000.00	9,000.00	0.00	0.00	0.00	14,000.00	0.00	0.00	maria verdugo	15-Jan-24	Maria rec			facebook				
	08 Jan 2024	15 Jan 2024	47307	Amnaabdelkader Abdelrahman	mohammed alkubaisi	lab test , gastric sleeve	32,000.00	17,000.00	15,000.00	0.00	15,000.00	0.00	0.00	3,000.00	0.00	0.00	3,000.00	0.00	0.00	christine cuison	15-Jan-24	mohamed ragab	LUBANA AHM/			instgram			
095436	15 Jan 2024	15 Jan 2024	43555	Aya Bakri Sabbagh	lara mostafa	Normal SCALING (CLEANING) + POLISHING	500.00	448.00	52.00	2.48	52.00	0.00	52.00	0.00	0.00	0.00	52.00	0.00	0.00	christine cuison	15-Jan-24	mohamed ragab			instgram				
0-95437	15 Jan 2024	15 Jan 2024	47881	Ritchie Atienza Imperial	loaay eatah	Endoscopy balloon	20,000.00	13,000.00	7,000.00	0.00	7,000.00	0.00	5,000.00	0.00	0.00	0.00	5,000.00	2,000.00	0.00	maria verdugo	15-Jan-24	mohamed ragab	Diana Abdura;			instgram			
095438	15 Jan 2024	15 Jan 2024	43555	Aya Bakri Sabbagh	alaa qeshta	FULL BODY WITHOUT FACE FEMALE	2,500.00	1,980.00	520.00	24.76	520.00	0.00	520.00	0.00	0.00	0.00	520.00	0.00	0.00	christine cuison	15-Jan-24	mohamed ragab			instgram				
095439	15 Jan 2024	15 Jan 2024	40443	Helwa Ali Mohammed Al Farah	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	15-Jan-24	Maryam Daoudi			facebook				
095440	15 Jan 2024	15 Jan 2024	43575	Sanaa Mohd Said Saleh Abedalhaj Farah	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	15-Jan-24	Maryam Daoudi			Tiktok				
095441	15 Jan 2024	15 Jan 2024	47883	Khadijah Ali Mohammed Alharfi Alshehhi	loaay eatah	Endoscopy balloon	20,000.00	13,000.00	7,000.00	0.00	7,000.00	0.00	7,000.00	0.00	0.00	0.00	7,000.00	0.00	0.00	maria verdugo	15-Jan-24	mohamed ragab	Mohammed Is			instgram			
095442	15 Jan 2024	15 Jan 2024	47879	Swinj Faisal	manju sasiharan	FULL BIKINI	1,280.00	920.00	360.00	17.14	360.00	360.00	0.00	0.00	0.00	0.00	360.00	0.00	0.00	christine cuison	15-Jan-24	Maryam Daoudi			instgram				
							758.67					5,360.00	21,572.00	3,000.00	0.00	0.00	29,932.00	2,000.00	0.00										