

Daily Income Report from 06-Jul-2023 06-Jul-2023

From Date: 06-Jul-2023 To Date: 06-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
	06 Jun 2023	06 Jul 2023	29602	Neetu Amit Jain Noratmal Deepchand	Humam	VENEER 3d/20t,ZIRCONIUM CROWN	15,000.00	8,000.00	7,000.00	333.34	7,000.00	0.00	2,000.00	0.00	0.00	0.00	2,000.00	0.00	0.00	mhdi sareni	6-Jul-23	mirna mustafa			facebook			
	05 Jul 2023	06 Jul 2023	32026	Khadija El Hayl	yasser salamah	VENEER 3D emax/20t	8,000.00	3,500.00	4,500.00	214.29	4,500.00	0.00	1,000.00	0.00	0.00	0.00	1,000.00	3,000.00	0.00	mhdi sareni	6-Jul-23	mirna mustafa			friend			
055462	06 Jul 2023	06 Jul 2023	31055	Ahmed Fouad Afifi Mohamed Afifi	HusainHaidar	BALLON REMOVAL	6,000.00	3,000.00	3,000.00	0.00	3,000.00	3,000.00	0.00	0.00	0.00	0.00	3,000.00	0.00	0.00	hamza admin	6-Jul-23	hamza admin			aaaa			
055463	06 Jul 2023	06 Jul 2023	22786	Yaehia Zakaria Chemeis	Hanan	profhilo	1,200.00	500.00	700.00	35.00	735.00	0.00	735.00	0.00	0.00	0.00	735.00	0.00	0.00	jamal osama	6-Jul-23	walaa abdullah			instagram			
	06 Jul 2023	06 Jul 2023	32124	Ahmed Abdelsalam Omer Elhag	TIM	chiropractor	4,800.00	2,800.00	2,000.00	95.24	2,000.00	0.00	1,000.00	0.00	0.00	0.00	1,000.00	1,000.00	0.00	hamza admin	6-Jul-23	alisar rec			facebook			
055465	06 Jul 2023	06 Jul 2023	32133	Francisca Magalhaes Lucas Pavese Araujo	Mohammed Ismaeil	Fat burn- abdomen	4,000.00	2,200.00	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	hamza admin	6-Jul-23	alisar rec			facebook			
055466	06 Jul 2023	06 Jul 2023	22182	Dinesh Babu,Neethipudi,Rajan,K	AwsAlkhatib	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	6-Jul-23	mohamed mashaly			aaaa			
055467	06 Jul 2023	06 Jul 2023	32126	Micha Elias Albitar	rashida	facial	500.00	150.00	350.00	17.50	367.50	0.00	367.50	0.00	0.00	0.00	367.50	0.00	0.00	jamal osama	6-Jul-23	mirna mustafa			facebook			
055468	06 Jul 2023	06 Jul 2023	32130	Rashid Matar Mohammed Rashid Almarri	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	hamza admin	6-Jul-23	alisar rec			friend			
055469	06 Jul 2023	06 Jul 2023	29026	Randa Zuhir Dyarbakralli	Rizza Nunez Espedido	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	6-Jul-23	alisar rec			instagram			
055470	06 Jul 2023	06 Jul 2023	32129	Ismail Raghid Kouli	Hanan	Fat burn- abdomen	1,000.00	325.00	675.00	32.14	675.00	0.00	675.00	0.00	0.00	0.00	675.00	0.00	0.00	hamza admin	6-Jul-23	alisar rec			aaaa			
055471	06 Jul 2023	06 Jul 2023	29086	Waleed Mohamed Obaid Alghoul Alsalami	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	hamza admin	6-Jul-23	mohamed mashaly			friend			
055472	06 Jul 2023	06 Jul 2023	26598	Mooza,Hatem,Humaid,Sai f,Alshamsi	TIM	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	6-Jul-23	walaa abdullah			aaaa			

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055473	06 Jul 2023	06 Jul 2023	29545	Abdo Mikhael Bou Kaddaha	TIM	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	0.00	hamza admin	6-Jul-23	mariam			call center			
055474	06 Jul 2023	06 Jul 2023	30157	Amal Nokhkhali	TIM	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	0.00	hamza admin	6-Jul-23	alisar rec			friend			
055475	06 Jul 2023	06 Jul 2023	32125	Saja Hamidoglu	ghina	carbon peel ,BOTOX allergan upper face	4,200.00	2,715.00	1,485.00	37.50	1,522.50	0.00	1,522.50	0.00	0.00	0.00	1,522.50	0.00	0.00	0.00	jamal osama	6-Jul-23	mirna mustafa			instagram			
	06 Jul 2023	06 Jul 2023	32135	Anela Jonuz	Hanan	Fat burn- abdomen	2,000.00	1,000.00	1,000.00	47.62	1,000.00	800.00	0.00	0.00	0.00	0.00	800.00	200.00	0.00	0.00	hamza admin	6-Jul-23	alisar rec			instagram			
055476	06 Jul 2023	06 Jul 2023	32140	Rod M Sabah Alshawwaf	yasmin sabek	lip filler Aliaxin	1,000.00	450.00	550.00	27.50	577.50	577.50	0.00	0.00	0.00	0.00	577.50	0.00	0.00	0.00	jamal osama	6-Jul-23	mirna mustafa			friend			
055477	06 Jul 2023	06 Jul 2023	32134	Mohamad Fahd Barake	Mohammed Ismaeil	fat burn plus ,Fat burn- abdomen,V- viora full body, vanco body	26,000.00	14,000.00	12,000.00	276.19	12,000.00	0.00	12,000.00	0.00	0.00	0.00	12,000.00	0.00	0.00	0.00	hamza admin	6-Jul-23	alisar rec			instagram			
055478	06 Jul 2023	06 Jul 2023	32139	Saousan Khatib	shaden amthus	Hijama full body	1,500.00	1,050.00	450.00	21.43	450.00	0.00	450.00	0.00	0.00	0.00	450.00	0.00	0.00	0.00	hamza admin	6-Jul-23	alisar rec			friend			
055479	06 Jul 2023	06 Jul 2023	32139	Saousan Khatib	Rizza Nunez Espedido	MT.medical massage full body	2,250.00	1,800.00	450.00	21.43	450.00	0.00	450.00	0.00	0.00	0.00	450.00	0.00	0.00	0.00	hamza admin	6-Jul-23	hamza admin			friend			
055481	06 Jul 2023	06 Jul 2023	32087	Aneesah Humaid Saif Alhemrani	sireen alixx	SIMPLE COMPOSITE FILLING,Normal SCALING (CLEANING) + POLISHING,ZIRCONIUM CROWN	3,000.00	1,000.00	2,000.00	95.24	2,000.00	2,000.00	0.00	0.00	0.00	0.00	2,000.00	0.00	0.00	0.00	jamal osama	6-Jul-23	mirna mustafa			instagram			
055482	06 Jul 2023	06 Jul 2023	32136	Mohammed Salah Uddin Kader Mohammed Elias	TIM	chiropractor	600.00	400.00	200.00	10.00	210.00	0.00	210.00	0.00	0.00	0.00	210.00	0.00	0.00	0.00	jamal osama	6-Jul-23	shrouk yousef			instagram			
055483	06 Jul 2023	06 Jul 2023	14471	Khiryra Abd Alkasim	ghina	fat burn plus	3,000.00	1,425.00	1,575.00	0.00	1,575.00	1,575.00	0.00	0.00	0.00	0.00	1,575.00	0.00	0.00	0.00	hamza admin	6-Jul-23	Maha Ali			aaaa			
055484	06 Jul 2023	06 Jul 2023	32136	Mohammed Salah Uddin Kader Mohammed Elias	mouna hellal	facial	500.00	150.00	350.00	16.67	350.00	0.00	350.00	0.00	0.00	0.00	350.00	0.00	0.00	0.00	jamal osama	6-Jul-23	mirna mustafa			instagram			
055485	06 Jul 2023	06 Jul 2023	32136	Mohammed Salah Uddin Kader Mohammed Elias	Mohammed Ismaeil	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	0.00	jamal osama	6-Jul-23	shrouk yousef			instagram			

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055486	06 Jul 2023	06 Jul 2023	32127	Yeabsira Amha Bekele	Iana orfahli	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	jamal osama	6-Jul-23	mirna mustafa			friend			
055487	06 Jul 2023	06 Jul 2023	32137	Farah Riad Maarouf	mouna hellal	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	jamal osama	6-Jul-23	mirna mustafa			friend			
055488	06 Jul 2023	06 Jul 2023	27681	Buti,Rashid,Juma,Ambata wi,Al Ali	Mohammed Ismaeil	Hijama full body	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	hamza admin	6-Jul-23	walaa abdullah			friend			
055490	06 Jul 2023	06 Jul 2023	26598	Mooza,Hatem,Humaid,Saif,Alshamsi	shaden amthus	Hijama full body	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	hamza admin	6-Jul-23	walaa abdullah			aaaa			
055491	06 Jul 2023	06 Jul 2023	31227	Zyad	yasmin sabek	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	jamal osama	6-Jul-23	jamal osama			telegram			
055492	06 Jul 2023	06 Jul 2023	31227	Zyad	Humam	Normal SCALING (CLEANING) + POLISHING	500.00	425.00	75.00	3.57	75.00	75.00	0.00	0.00	0.00	0.00	75.00	0.00	0.00	jamal osama	6-Jul-23	mirna mustafa			telegram			
055493	06 Jul 2023	06 Jul 2023	20786	Arwa,Mohamad,Maen,,,Ab ara,	shaden amthus	Hijama full body	1,500.00	1,050.00	450.00	21.43	450.00	0.00	450.00	0.00	0.00	0.00	450.00	0.00	0.00	hamza admin	6-Jul-23	walaa abdullah			aaaa			
055494	06 Jul 2023	06 Jul 2023	20476	Ammar Blich	TIM	chiropractor	4,800.00	2,600.00	2,200.00	104.76	2,200.00	0.00	2,200.00	0.00	0.00	0.00	2,200.00	0.00	0.00	hamza admin	6-Jul-23	mariam			aaaa			
055495	06 Jul 2023	06 Jul 2023	29597	Hajar Sharki	yasmin sabek	lip filler Aliaxin	1,000.00	450.00	550.00	27.50	577.50	577.50	0.00	0.00	0.00	0.00	577.50	0.00	0.00	jamal osama	6-Jul-23	shrouk yousef			instagram			
055496	06 Jul 2023	06 Jul 2023	20476	Ammar Blich	Mohammed Ismaeil	Hijama full body	1,500.00	1,050.00	450.00	21.43	450.00	0.00	450.00	0.00	0.00	0.00	450.00	0.00	0.00	hamza admin	6-Jul-23	walaa abdullah			aaaa			
055497	06 Jul 2023	06 Jul 2023	32138	Sireen Sadiq	rashida	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	jamal osama	6-Jul-23	mirna mustafa			instagram			
055498	06 Jul 2023	06 Jul 2023	32148	Imad Eddin Balich	Mohammed Ismaeil	Hijama full body	1,500.00	1,050.00	450.00	21.43	450.00	0.00	450.00	0.00	0.00	0.00	450.00	0.00	0.00	hamza admin	6-Jul-23	alisar rec			friend			
055499	06 Jul 2023	06 Jul 2023	31834	Aryam Salem Hassan Hassan Abdulla	Manju	FULL BIKINI	320.00	320.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	jamal osama	6-Jul-23	mirna mustafa			friend			

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055500	06 Jul 2023	06 Jul 2023	5199	Jumana Albarqawi	Hanan	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	0.00	jamal osama	6-Jul-23	mohamed mashaly						
055501	06 Jul 2023	06 Jul 2023	24911	Salah,Ghyath,,,,Hidar Sharani,	ghina	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	0.00	jamal osama	6-Jul-23	mohamed mashaly			friend			
055502	06 Jul 2023	06 Jul 2023	27849	Nemeh,Abedalqader,Omar,,Samara	yasmin sabek	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	0.00	jamal osama	6-Jul-23	mirna mustafa			instagram			
055503	06 Jul 2023	06 Jul 2023	29154	Bayannah Mohamed Essa Salim Al Ali	LUBANA AHMAD			0.00			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	jamal osama	6-Jul-23	alisar rec			instagram			
055504	06 Jul 2023	06 Jul 2023	30903	Rawia Hamad Zeineddine	ghina	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	0.00	jamal osama	6-Jul-23	mohamed mashaly			instagram			
055505	06 Jul 2023	06 Jul 2023	31238	Nada Ahmed M M Abousamak	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	0.00	jamal osama	6-Jul-23	shrouk yousef			instagram			
055506	06 Jul 2023	06 Jul 2023	32098	Randa Y W Rzouk	lara mostafa	VENEER 3D emax/20t	8,000.00	3,000.00	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	0.00	jamal osama	6-Jul-23	mirna mustafa			instagram			
055507	06 Jul 2023	06 Jul 2023	14452	Jasem	lana orfahli	Normal SCALING (CLEANING) + POLISHING,SIMPLE COMPOSITE FILLING	1,500.00	1,150.00	350.00	16.66	350.00	350.00	0.00	0.00	0.00	0.00	350.00	0.00	0.00	0.00	jamal osama	6-Jul-23	mirna mustafa						
055508	06 Jul 2023	06 Jul 2023	32146	Yahya Ahmed Yahya	rashida	facial	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	0.00	jamal osama	6-Jul-23	mirna mustafa			instagram			
055509	06 Jul 2023	06 Jul 2023	32143	Hamdan Mahmood Fath Alla Ali	Mohammed Ismaeil	Hijama full body	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	0.00	hamza admin	6-Jul-23	alisar rec			call center			
055510	06 Jul 2023	06 Jul 2023	32143	Hamdan Mahmood Fath Alla Ali	TIM	chiropractor	600.00	425.00	175.00	8.33	175.00	0.00	175.00	0.00	0.00	0.00	175.00	0.00	0.00	0.00	hamza admin	6-Jul-23	alisar rec			call center			
055511	06 Jul 2023	06 Jul 2023	32143	Hamdan Mahmood Fath Alla Ali	AmerAl Boina	MT.medical massage full body	750.00	575.00	175.00	8.33	175.00	0.00	175.00	0.00	0.00	0.00	175.00	0.00	0.00	0.00	hamza admin	6-Jul-23	alisar rec			call center			
055512	06 Jul 2023	06 Jul 2023	32132	Raghda Al Rayyes	Hanan	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	0.00	hamza admin	6-Jul-23	alisar rec			instagram			

