

Daily Income Report from 22-Jul-2023 22-Jul-2023

From Date: 22-Jul-2023 To Date: 22-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
	15 Jul 2023	22 Jul 2023	18542	Sinar Nirwana	hadeel thafer	SIMPLE COMPOSITE FILLING,VENEER 3D emax/1T	2,300.00	1,480.00	820.00	39.04	820.00	0.00	420.00	0.00	0.00	0.00	420.00	0.00	0.00	jamal osama	22-Jul-23	mirna mustafa			aaaa			
	17 Jul 2023	22 Jul 2023	32872	Dariya Amal Kayem	Mohammed Ismaeil	elipse gastric balloon	16,000.00	5,000.00	11,000.00	523.81	11,000.00	0.00	0.00	5,000.00	0.00	0.00	5,000.00	0.00	0.00	maria verdugo	22-Jul-23	maria verdugo			snapchat			
058651	22 Jul 2023	22 Jul 2023	31053	Tina Arlene Suggang Tawat	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	maria verdugo	22-Jul-23	mariam			instagram			
058653	22 Jul 2023	22 Jul 2023	26507	Eyad,Mohammed,Salman, ,,Al Briqi,	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	maria verdugo	22-Jul-23	hussein			facebook			
058655	22 Jul 2023	22 Jul 2023	31761	Noura Ayoub Abou Mjahed Ep Rabah Ghraizi	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	maria verdugo	22-Jul-23	alisar rec			instagram			
058656	22 Jul 2023	22 Jul 2023	33013	Zeinab Ali Dadshahi	Mohammed Ismaeil	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	22-Jul-23	reema soliman			call center			
058657	22 Jul 2023	22 Jul 2023	32629	Mahnaz Nazarali Delavar	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	22-Jul-23	hussein			instagram			
058658	22 Jul 2023	22 Jul 2023	19381	Babu Khan Isalam Khan	manju sasidharan	BEARD LINE UPPER	190.00	90.00	100.00	4.76	100.00	100.00	0.00	0.00	0.00	0.00	100.00	0.00	0.00	jamal osama	22-Jul-23	mirna mustafa			aaaa			
058659	22 Jul 2023	22 Jul 2023	33599	Daila Mohamed Djilani Ghani	shadan amthus	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	maria verdugo	22-Jul-23	Maha Ali			friend			
058660	22 Jul 2023	22 Jul 2023	31761	Noura Ayoub Abou Mjahed Ep Rabah Ghraizi	gehad mohamed	BOtox allergan upper face	1,800.00	908.00	892.00	42.48	892.00	0.00	892.00	0.00	0.00	0.00	892.00	0.00	0.00	christine cuison	22-Jul-23	SAHAR KHALIFA			instagram			
058661	22 Jul 2023	22 Jul 2023	33602	Jennifer Alexander Jacob	Mohammed Ismaeil			0.00			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	maria verdugo	22-Jul-23	mohamed mashaly			facebook			
058662	22 Jul 2023	22 Jul 2023	33605	Luther Anthony Kennedy Sam Luther Anthony Sam	Mohammed Ismaeil	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	maria verdugo	22-Jul-23	mohamed mashaly			friend			
058663	22 Jul 2023	22 Jul 2023	31536	Maitha Musabbeh Ali Mohammed Alkaabi	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	maria verdugo	22-Jul-23	Maha Ali			instagram			

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058664	22 Jul 2023	22 Jul 2023	33595	Raja Waseem Shahzad Raja Shahzada	yasser salamah3	VIP SCALING (CLEANING) + POLISHING	1,500.00	1,400.00	100.00	5.00	105.00	0.00	105.00	0.00	0.00	0.00	105.00	0.00	0.00	christine cuison	22-Jul-23	SAHAR KHALIFA			facebook			
058665	22 Jul 2023	22 Jul 2023	33600	Yaser Abdulhalim Alhamwieh	shadan amthus	Hijama full body	500.00	290.00	210.00	10.00	210.00	0.00	210.00	0.00	0.00	0.00	210.00	0.00	0.00	maria verdugo	22-Jul-23	hussein			friend			
058666	22 Jul 2023	22 Jul 2023	33597	Youssef Arafa	gehad mohamed	PRP-hair,Regenera	9,500.00	5,500.00	4,000.00	190.48	4,000.00	0.00	0.00	4,000.00	0.00	0.00	4,000.00	0.00	0.00	hamza admin	22-Jul-23	Maha Ali			instagram			
058667	22 Jul 2023	22 Jul 2023	33607	Lin Baban	warda ibrahim	UNDER ARM,FULL BIKINI & underarm	800.00	660.00	140.00	6.66	140.00	140.00	0.00	0.00	0.00	0.00	140.00	0.00	0.00	christine cuison	22-Jul-23	mohamed mashaly			friend			
058668	22 Jul 2023	22 Jul 2023	29408	Chourouk Bendjeddou	alaa qeshta	FULL BODY WITH FACE FEMALE	1,300.00	950.00	350.00	17.50	367.50	0.00	367.50	0.00	0.00	0.00	367.50	0.00	0.00	christine cuison	22-Jul-23	hussein			friend			
058669	22 Jul 2023	22 Jul 2023	25257	Carol,San,Jose,,,Cabrera,	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	22-Jul-23	alisar rec			facebook			
0-58670	22 Jul 2023	22 Jul 2023	33606	Hanan Qambar Ali Hasan Alsayegh	ghina alramahi	carbon peel	2,400.00	1,400.00	1,000.00	0.00	1,000.00	0.00	200.00	0.00	0.00	0.00	200.00	800.00	0.00	christine cuison	22-Jul-23	hussein			instagram			
058671	22 Jul 2023	22 Jul 2023	29518	Jameela Othman Mohammed	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	maria verdugo	22-Jul-23	mohamed mashaly			snapchat			
058672	22 Jul 2023	22 Jul 2023	33608	Omolola Nasirah Adeyemi	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	christine cuison	22-Jul-23	walaa abdullah			instagram			
058673	22 Jul 2023	22 Jul 2023	4507	Mahmoud Mohamed	shadan amthus	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	maria verdugo	22-Jul-23	alisar rec						
058674	22 Jul 2023	22 Jul 2023	33604	Salha Said Mohamed	manal laloui	MT.Lymphatic massage leg	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	maria verdugo	22-Jul-23	alisar rec			instagram			
058675	22 Jul 2023	22 Jul 2023	33160	Abid Ali Syed Syed Rashid Ali	Mohamed Eshac Alfaore	Regenera	32,000.00	28,200.00	3,800.00	180.95	3,800.00	0.00	3,800.00	0.00	0.00	0.00	3,800.00	0.00	0.00	maria verdugo	22-Jul-23	alisar rec			instagram			
058676	22 Jul 2023	22 Jul 2023	21582	Lara,Morales Rins	manju sasidharan	FULL BIKINI & underarm	480.00	305.00	175.00	8.75	183.75	0.00	183.75	0.00	0.00	0.00	183.75	0.00	0.00	christine cuison	22-Jul-23	hussein			aaaa			

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058678	22 Jul 2023	22 Jul 2023	17956	Elhaj Mohamed Ahmed Yagoub	yasser salamah3	Deep SCALING (CLEANING) + POLISHING	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	22-Jul-23	hussein						
058679	22 Jul 2023	22 Jul 2023	33595	Raja Waseem Shahzad Raja Shahzada	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	22-Jul-23	mohamed mashaly			facebook			
	22 Jul 2023	22 Jul 2023	33617	Fatma Mahmood Karmi Poor	Mohamed Eshac Alfaore	fat burn plus	5,000.00	2,250.00	2,750.00	0.00	2,750.00	1,500.00	0.00	0.00	0.00	0.00	1,500.00	1,250.00	0.00	maria verdugo	22-Jul-23	mohamed mashaly			instagram			
058680	22 Jul 2023	22 Jul 2023	33596	Said M Rafik Zakzouk	mohammad alqdra	physio compination back, shoulder&neck	600.00	400.00	200.00	9.52	200.00	0.00	200.00	0.00	0.00	0.00	200.00	0.00	0.00	maria verdugo	22-Jul-23	mariam			friend			
058681	22 Jul 2023	22 Jul 2023	33614	Shaden Sultan	ghina alramahi			0.00			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	jamal osama	22-Jul-23	mohamed mashaly			instagram			
058682	22 Jul 2023	22 Jul 2023	31884	Abdulsalam Mohammed Hussein Alhuri	Briatric	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	jamal osama	22-Jul-23	mirna mustafa			facebook			
058683	22 Jul 2023	22 Jul 2023	33621	Nelly Mohammad	raghad osama			0.00			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	jamal osama	22-Jul-23	shrouk yousef			instagram			
058684	22 Jul 2023	22 Jul 2023	33603	Salah Talal Naji Jarrar	ahmed soleman	SV- Uro improve circulation, p-shot	14,000.00	9,500.00	4,500.00	95.24	4,500.00	0.00	4,500.00	0.00	0.00	0.00	4,500.00	0.00	0.00	maria verdugo	22-Jul-23	hussein			facebook			
058685	22 Jul 2023	22 Jul 2023	32347	Srishail Amol Phatarpekar	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	jamal osama	22-Jul-23	reema soliman			friend			
058686	22 Jul 2023	22 Jul 2023	33610	Maysaa Adel Hajjar Tahboub	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	maria verdugo	22-Jul-23	reema soliman			friend			
058687	22 Jul 2023	22 Jul 2023	32350	Badmini Saradha	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	jamal osama	22-Jul-23	reema soliman			friend			
058688	22 Jul 2023	22 Jul 2023	25782	Salma,Mahmoud,Ibrahim, ,Aburjeilah	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	jamal osama	22-Jul-23	hussein			instagram			
058689	22 Jul 2023	22 Jul 2023	33611	Yacoub M Y Radi	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	maria verdugo	22-Jul-23	mohamed mashaly			friend			

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058690	22 Jul 2023	22 Jul 2023	33601	Mohammed Karim Lakhssassi	Timothy jacobs	chiropractor	600.00	250.00	350.00	16.67	350.00	350.00	0.00	0.00	0.00	0.00	350.00	0.00	0.00	maria verdugo	22-Jul-23	mariam			call center				
058691	22 Jul 2023	22 Jul 2023	33619	Abid Hussain Khan Amir Ullah Khan	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	22-Jul-23	reema soliman			friend				
058692	22 Jul 2023	22 Jul 2023	32441	Abdul Aziz Khalid Khalid	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	22-Jul-23	hussein			instagram				
058693	22 Jul 2023	22 Jul 2023	22472	Zeenat Saqib,,,,,Ashfaq Saqib Ashfaq,	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	jamal osama	22-Jul-23	walaa abdullah			friend				
058694	22 Jul 2023	22 Jul 2023	18542	Sinar Nirwana	hadeel thafer	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	jamal osama	22-Jul-23	mirna mustafa			aaaa				
058695	22 Jul 2023	22 Jul 2023	33622	Aly Hassan Mohamed Hassan Kholousy	Mohammed Ismaeil	Hijama full body	500.00	290.00	210.00	10.00	210.00	0.00	210.00	0.00	0.00	0.00	210.00	0.00	0.00	maria verdugo	22-Jul-23	reema soliman			instagram				
058696	22 Jul 2023	22 Jul 2023	33612	Saba Zain Abdulla Qasim Haidara	ghina alramahi	profhilo	1,200.00	450.00	750.00	37.50	787.50	0.00	787.50	0.00	0.00	0.00	787.50	0.00	0.00	christine cuison	22-Jul-23	mirna mustafa			friend				
058697	22 Jul 2023	22 Jul 2023	33612	Saba Zain Abdulla Qasim Haidara	Yasmin Fawaz	WHITENING (BLEACHING)	600.00	300.00	300.00	14.29	300.00	0.00	300.00	0.00	0.00	0.00	300.00	0.00	0.00	christine cuison	22-Jul-23	SAHAR KHALIFA			friend				
058698	22 Jul 2023	22 Jul 2023	33616	Ahmad Lamraoui	meriem medjabri	CONSULTATION,EAR	1,150.00	1,045.00	105.00	5.00	105.00	0.00	105.00	0.00	0.00	0.00	105.00	0.00	0.00	maria verdugo	22-Jul-23	hussein			facebook				
058699	22 Jul 2023	22 Jul 2023	21582	Lara,Morales Rins	daliya maallah	PRP-hair	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	maria verdugo	22-Jul-23	alesar rec			aaaa				
	22 Jul 2023	22 Jul 2023	16333	Nazli Kizi	lana orfahli4	VENEER 3d/20t	6,000.00	1,000.00	5,000.00	238.10	5,000.00	1,000.00	0.00	0.00	0.00	0.00	1,000.00	4,000.00	0.00	christine cuison	22-Jul-23	mohamed mashaly			aaaa				
	22 Jul 2023	22 Jul 2023	19833	Suleiman Ali Alshehhi	Aws Alkhatib	BALLON REMOVAL	6,000.00	3,250.00	2,750.00	0.00	2,750.00	1,000.00	0.00	0.00	0.00	0.00	1,000.00	1,750.00	0.00	maria verdugo	22-Jul-23	reema soliman			aaaa				
058701	22 Jul 2023	22 Jul 2023	10414	Hend Abdel Rahman	daliya maallah	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	22-Jul-23	alesar rec							

