

Daily Income Report from 13-Oct-2023 13-Oct-2023

From Date: 13-Oct-2023 To Date: 13-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	
055600	06 Jul 2023	13 Oct 2023	32170	Shaymaa Mohammed Saeed Al Dabbagh	mohammed alkubaisi	gastric bypass	35,000.00	5,000.00	30,000.00	0.00	30,000.00	0.00	0.00	5,000.00	0.00	0.00	5,000.00	0.00	0.00	mhdi sareni	13-Oct-23	alisar rec			friend				
	30 Jul 2023	13 Oct 2023	34355	M Obiadh M Amin Kanani	mohammed alkubaisi	gastric sleeve	30,000.00	12,000.00	18,000.00	0.00	18,000.00	0.00	0.00	15,000.00	0.00	0.00	15,000.00	2,000.00	0.00	christine cuison	13-Oct-23	rasha assad	LUBANA AHM/			instgram			
	21 Sep 2023	13 Oct 2023	38750	Natallia Kremaskaya	Malaz Almardi	VENEER 3D emax/20t,E.MAX CROWN	11,400.00	1,400.00	10,000.00	476.19	10,000.00	6,000.00	0.00	0.00	0.00	0.00	6,000.00	0.00	0.00	Jaslen Grace	13-Oct-23	rana			instgram				
	12 Oct 2023	13 Oct 2023	40182	Reza Gholamali Tehranchi	Husain Haidar	lab test , Endoscopy balloon , BALLON REMOVAL	28,000.00	17,500.00	10,500.00	0.00	10,500.00	0.00	0.00	10,000.00	0.00	0.00	10,000.00	0.00	0.00	Jaslen Grace	13-Oct-23	mohamed mashaly	Mohammed Is			instgram			
075302	13 Oct 2023	13 Oct 2023	38297	Riham Ahmed Roshdi Hassan	Aws Alkhatib	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	13-Oct-23	mariam			instgram				
075303	13 Oct 2023	13 Oct 2023	38296	Rasha Ahmed Roshdi Hassan Abdelhamid	Aws Alkhatib	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	13-Oct-23	mariam			instgram				
075304	13 Oct 2023	13 Oct 2023	38347	Mahinour Ashraf Abdelzاهر Abdelkader	warda ibrahim	CHIN	150.00	100.00	50.00	2.38	50.00	50.00	0.00	0.00	0.00	0.00	50.00	0.00	0.00	Jaslen Grace	13-Oct-23	SAHAR KHALIFA			friend				
	13 Oct 2023	13 Oct 2023	37832	Nahla Ibrahim	gehad mohamed	follow up,Fat burn- abdomen	10,000.00	5,000.00	5,000.00	238.10	5,000.00	2,000.00	0.00	0.00	0.00	0.00	2,000.00	3,000.00	0.00	maria verdugo	13-Oct-23	mohamed mashaly			instgram				
075305	13 Oct 2023	13 Oct 2023	2382	Maryam Mahmoud Amiri	Kristen Alva Daipan	vanco body	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	13-Oct-23	mariam							
075306	13 Oct 2023	13 Oct 2023	39927	Ayesha Abdulla Ali Saeed Alghawi	Hanan almasri	Fat burn- abdomen, fat burn plus	2,000.00	2,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	maria verdugo	13-Oct-23	alisar rec			friend				
075307	13 Oct 2023	13 Oct 2023	16034	Mohammad Abdulrahman Aljassmi	haris bin tariq	MT.sport massage full body	750.00	750.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	maria verdugo	13-Oct-23	mariam			aaaa				
075308	13 Oct 2023	13 Oct 2023	37212	Muhammad Waqas Malik Zafar Iqbal	Aws Alkhatib	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	13-Oct-23	reema soliman			instgram				
075309	13 Oct 2023	13 Oct 2023	3238	Farida Adamu Fanda	aisha multani	Hijama full body	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	13-Oct-23	mohamed mashaly							
075310	13 Oct 2023	13 Oct 2023	33960	Abdulrahman Adnan Mohamad Alshaer	Amer al boine	physio compination back	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	13-Oct-23	mariam			instgram				
075311	13 Oct 2023	13 Oct 2023	40193	Svetlana Cojocari	sireen alixx	WHITENING (BLEACHING),Normal SCALING (CLEANING) + POLISHING	1,100.00	750.00	350.00	16.66	350.00	350.00	0.00	0.00	0.00	0.00	350.00	0.00	0.00	Jaslen Grace	13-Oct-23	hussein			friend				
075312	13 Oct 2023	13 Oct 2023	24298	Neena,Mathew,Nair,Ayen geri,,Mathew,	Hanan almasri	meso&prp hair	3,000.00	1,000.00	2,000.00	0.00	2,000.00	0.00	2,000.00	0.00	0.00	0.00	2,000.00	0.00	0.00	maria verdugo	13-Oct-23	reema soliman			instgram				
075314	13 Oct 2023	13 Oct 2023	3455	Mohamed Majed Almansoori	Amer al boine	MT.medical massage back	500.00	350.00	150.00	7.50	157.50	157.50	0.00	0.00	0.00	0.00	157.50	0.00	0.00	maria verdugo	13-Oct-23	hussein							
075315	13 Oct 2023	13 Oct 2023	16304	Peter Abutu	Kristen Alva Daipan	MT.lymphatic massage abdomen	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	13-Oct-23	hussein			aaaa				
075316	13 Oct 2023	13 Oct 2023	40198	Nafeesathul Misariya Mohamed Asif	kulthom idar	facial	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	13-Oct-23	mirna mustafa			OUT DOOR COUPO				
075317	13 Oct 2023	13 Oct 2023	38348	Fatima Behri	warda ibrahim	CHIN	150.00	100.00	50.00	2.38	50.00	50.00	0.00	0.00	0.00	0.00	50.00	0.00	0.00	Jaslen Grace	13-Oct-23	SAHAR KHALIFA			instgram				
075318	13 Oct 2023	13 Oct 2023	40194	Alanoud Ismail Mohamed Yousuf	Hanan almasri	cheek filler Juvederm,Botox dysport upper face, chin filler juvederm	5,700.00	1,750.00	3,950.00	145.00	4,095.00	1,000.00	3,095.00	0.00	0.00	0.00	4,095.00	0.00	0.00	Jaslen Grace	13-Oct-23	mohamed mashaly			friend				
075319	13 Oct 2023	13 Oct 2023	20759	Shahryar,Daryoush,,,,Mehr parvar,	yasser salamah3	WHITENING (BLEACHING),Normal SCALING (CLEANING) + POLISHING	1,100.00	650.00	450.00	21.43	450.00	0.00	450.00	0.00	0.00	0.00	450.00	0.00	0.00	Jaslen Grace	13-Oct-23	hussein							
075320	13 Oct 2023	13 Oct 2023	3455	Mohamed Majed Almansoori	aisha multani	Hijama full body	500.00	350.00	150.00	7.50	157.50	157.50	0.00	0.00	0.00	0.00	157.50	0.00	0.00	maria verdugo	13-Oct-23	hussein							

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
075321	13 Oct 2023	13 Oct 2023	40196	Shahina Musthafa Abdul Rahiman	reshma raj	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	Jaslen Grace	13-Oct-23	mirna mustafa			OUT DOOR COUPO			
075322	13 Oct 2023	13 Oct 2023	4770	Rasha Sobhy Sobhy	Hanan almasri	Dissolvadase	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	13-Oct-23	SAHAR KHALIFA			aaaa			
075323	13 Oct 2023	13 Oct 2023	40136	Irfan Khan Mirza Ali	haris bin tariq	physio compination back	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	13-Oct-23	reema soliman			instgram			
075324	13 Oct 2023	13 Oct 2023	39112	Hussein Ahmad Alsayed	Yasmin Fawaz	ROOT CANAL TREATMENT FOR POSTERIOR TOOTH	1,600.00	0.00	1,600.00	76.19	1,600.00	0.00	0.00	1,600.00	0.00	0.00	1,600.00	0.00	0.00	Jaslen Grace	13-Oct-23	Maria rec			friend			
075325	13 Oct 2023	13 Oct 2023	36229	Muzaffer Aziz	aisha multani	Hijama full body	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	13-Oct-23	Maha Ali			facebook			
075325	13 Oct 2023	13 Oct 2023	36229	Muzaffer Aziz	aisha multani	Hijama full body	0.00	0.00	0.00	0.00	0.00	0.00	189.00	0.00	0.00	0.00	189.00	0.00	0.00	maria verdugo	13-Oct-23	Maha Ali			facebook			
							1,002.85					9,765.00	5,934.00	31,600.00	0.00	0.00	47,299.00	5,000.00	0.00									