

Daily Income Report from 04-Aug-2023 04-Aug-2023

From Date: 04-Aug-2023 To Date: 04-Aug-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
0-30049	13 Dec 2022	04 Aug 2023	18020	Nawal Juma Abdelkarim	mohamed hamouda	VENEER 3d/1T,ZIRCONIUM CROWN,VENEER 3D emax/1T	14,300.00	8,300.00	6,000.00	285.72	6,000.00	0.00	1,000.00	0.00	0.00	0.00	1,000.00	1,000.00	0.00	hamza admin	4-Aug-23	khalil wahbi			aaaa			
	13 Apr 2023	04 Aug 2023	2378	Asma Matar Mohammad Almarri	kulthom idar	facial,MESO-hyalurnic acid	5,000.00	3,000.00	2,000.00	95.24	2,000.00	0.00	1,000.00	0.00	0.00	0.00	1,000.00	0.00	0.00	jamal osama	4-Aug-23	hussein			aaaa			
	23 Jul 2023	04 Aug 2023	25238	Reham,Mohamed,Abdella h,,Mohamed,	Yasmin Fawaz	VENEER 3d/20t	6,000.00	500.00	5,500.00	261.90	5,500.00	500.00	0.00	0.00	0.00	0.00	500.00	4,500.00	0.00	jamal osama	4-Aug-23	mohamed mashaly			facebook			
	03 Aug 2023	04 Aug 2023	34646	Buti Saeed Mohamad Ali Alnaqbi	loaay eatah	liposuction-gyncomastia	20,000.00	10,000.00	10,000.00	476.19	10,000.00	0.00	7,000.00	0.00	0.00	0.00	7,000.00	0.00	0.00	christine cuison	4-Aug-23	mohamed mashaly	raghad osama			instgram		
061397	04 Aug 2023	04 Aug 2023	34698	Roudha Ali Matar Farhan	alaa qeshta	UNDER ARM	300.00	220.00	80.00	4.00	84.00	0.00	84.00	0.00	0.00	0.00	84.00	0.00	0.00	maria verdugo	4-Aug-23	mirna mustafa			friend			
061398	04 Aug 2023	04 Aug 2023	10206	Sameera Shanbih Alblooshi	alaa qeshta	UNDER ARM	300.00	220.00	80.00	4.00	84.00	0.00	84.00	0.00	0.00	0.00	84.00	0.00	0.00	maria verdugo	4-Aug-23	mirna mustafa			aaaa			
061399	04 Aug 2023	04 Aug 2023	25238	Reham,Mohamed,Abdella h,,Mohamed,	Yasmin Fawaz	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	4-Aug-23	mirna mustafa			facebook			
061400	04 Aug 2023	04 Aug 2023	34702	Maryam Mohammed Ali Alyouh Alshehhi	gehad mohamed	consultation service price	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	4-Aug-23	mariam			bloogger adel Jama			
061401	04 Aug 2023	04 Aug 2023	34703	Smahane Touil	gehad mohamed	lip filler Aliaxin	1,000.00	400.00	600.00	30.00	630.00	0.00	630.00	0.00	0.00	0.00	630.00	0.00	0.00	maria verdugo	4-Aug-23	rasha assad			OUT DOOR COUPO			
061402	04 Aug 2023	04 Aug 2023	33480	Sara Ahmad Shaker	Hanan almasri	profhilo,retouch	1,200.00	412.50	787.50	37.50	787.50	787.50	0.00	0.00	0.00	0.00	787.50	0.00	0.00	maria verdugo	4-Aug-23	mirna mustafa			friend			
061403	04 Aug 2023	04 Aug 2023	33472	Wafae Lamrabt	ghina alramahi	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	4-Aug-23	rana			instgram			
061404	04 Aug 2023	04 Aug 2023	34716	Anisa Badruddin Baduruddin Abu Shaikh	Hanan almasri	consultation service price	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	4-Aug-23	hussein			instgram			
061405	04 Aug 2023	04 Aug 2023	27436	Aysha,Ahmed,Saeed,Sale m,Alsegetri	ghina alramahi	BOTOX nabotta upper face	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	4-Aug-23	mohamed mashaly			snapchat			
061406	04 Aug 2023	04 Aug 2023	34701	Waleed Mohammed Hamad Ebrahim Alqasimi	Mohammed Ismaeil	Endoscopy balloon	20,000.00	12,000.00	8,000.00	0.00	8,000.00	8,000.00	0.00	0.00	0.00	0.00	8,000.00	0.00	0.00	hamza admin	4-Aug-23	reema soliman			instgram			
061407	04 Aug 2023	04 Aug 2023	34709	Karim Yassin El Seklawi	Hanan almasri	Fat burn- abdomen, fat burn plus	4,000.00	2,000.00	2,000.00	38.10	2,000.00	0.00	0.00	2,000.00	0.00	0.00	2,000.00	0.00	0.00	hamza admin	4-Aug-23	rana			instgram			
061408	04 Aug 2023	04 Aug 2023	12274	Hanan Salama	gehad mohamed	lip filler Aliaxin,texas filler aliaxin,retouch	3,700.00	700.00	3,000.00	150.00	3,150.00	0.00	3,150.00	0.00	0.00	0.00	3,150.00	0.00	0.00	maria verdugo	4-Aug-23	mohamed mashaly						
	04 Aug 2023	04 Aug 2023	34710	Alaa Kamal Yousef Al Sawalhi	Mohammed Ismaeil	Hijama full body	2,000.00	1,350.00	650.00	30.95	650.00	200.00	0.00	0.00	0.00	0.00	200.00	450.00	0.00	hamza admin	4-Aug-23	hussein			friend			
061409	04 Aug 2023	04 Aug 2023	34700	Rashid Salem Rashid Hamad Alsuwaidi	Mohammed Ismaeil	Hijama full body	500.00	300.00	200.00	10.00	210.00	210.00	0.00	0.00	0.00	0.00	210.00	0.00	0.00	hamza admin	4-Aug-23	rasha assad			instgram			
061410	04 Aug 2023	04 Aug 2023	29767	Hanaa Mahmoud Wazzan	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	hamza admin	4-Aug-23	rasha assad			friend			
061411	04 Aug 2023	04 Aug 2023	34707	Hanadi Mohd Saleh Fareed Rizik	aisha multani	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	4-Aug-23	hussein			instgram			
061412	04 Aug 2023	04 Aug 2023	14914	Ahmad Eltawil	Mohammed Ismaeil	Hijama full body	500.00	310.00	190.00	9.05	190.00	0.00	190.00	0.00	0.00	0.00	190.00	0.00	0.00	hamza admin	4-Aug-23	rasha assad						
061413	04 Aug 2023	04 Aug 2023	34705	Yosra Mohsen Mohamed Mohamed Soliman	aisha multani	Hijama full body	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	hamza admin	4-Aug-23	reema soliman			friend			
061414	04 Aug 2023	04 Aug 2023	34708	Mostafa Yahya Ahmed Faid	shadan amthus	Hijama full body	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	hamza admin	4-Aug-23	reema soliman			friend			

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061415	04 Aug 2023	04 Aug 2023	34699	Rkia Sarghane	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	hamza admin	4-Aug-23	mariam			friend			
061416	04 Aug 2023	04 Aug 2023	11100	Ahmed Abdussalam	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	hamza admin	4-Aug-23	alisar rec			aaaa			
061417	04 Aug 2023	04 Aug 2023	11099	Rabie Ahmed Faraj	aisha multani	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	hamza admin	4-Aug-23	alisar rec			aaaa			
061418	04 Aug 2023	04 Aug 2023	34704	Alaa Saad	Aws Alkhatib	consultation balon	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	hamza admin	4-Aug-23	hussein			facebook			
061419	04 Aug 2023	04 Aug 2023	34721	Salah Mostafa Ezzeldin Khalil	aisha multani	Hijama full body	500.00	300.00	200.00	10.00	210.00	10.00	200.00	0.00	0.00	0.00	210.00	0.00	0.00	hamza admin	4-Aug-23	mariam			facebook			
061420	04 Aug 2023	04 Aug 2023	34706	Nabil Badie Albaroudi	shadan amthus	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	4-Aug-23	alisar rec			facebook			
061421	04 Aug 2023	04 Aug 2023	34704	Alaa Saad	shadan amthus	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	4-Aug-23	hussein			facebook			
061422	04 Aug 2023	04 Aug 2023	21090	Ayman,Elsayed Mohamed Ali,,,Afifi Shalabi,	aisha multani	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	hamza admin	4-Aug-23	hussein						
061423	04 Aug 2023	04 Aug 2023	34724	Liezyl Tan Madrazo	gehad mohamed	BOTOX nabotta upper face	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	4-Aug-23	mohamed mashaly			OUT DOOR COUPO			
	04 Aug 2023	04 Aug 2023	34711	Shaikha Ahmad Sultan Mohammad Alshamsi	alaa alalouh	Fat burn- abdomen, fat burn plus	12,000.00	6,200.00	5,800.00	85.71	5,800.00	0.00	2,900.00	0.00	0.00	0.00	2,900.00	2,900.00	0.00	hamza admin	4-Aug-23	alisar rec			friend			
061425	04 Aug 2023	04 Aug 2023	8411	Zahid Hussain	aisha multani	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	hamza admin	4-Aug-23	hussein						
061426	04 Aug 2023	04 Aug 2023	34715	Muhammad Usman Dar	aisha multani	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	hamza admin	4-Aug-23	reema soliman			friend			
061427	04 Aug 2023	04 Aug 2023	13885	Mouhamad Ahmad	Humam	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	4-Aug-23	mirna mustafa			aaaa			
061428	04 Aug 2023	04 Aug 2023	14340	Yousef	Mohammed Ismaeil	Hijama full body	500.00	325.00	175.00	8.33	175.00	175.00	0.00	0.00	0.00	0.00	175.00	0.00	0.00	hamza admin	4-Aug-23	mohamed mashaly						
061429	04 Aug 2023	04 Aug 2023	14341	Thouorya	shadan amthus	Hijama full body	500.00	325.00	175.00	8.33	175.00	175.00	0.00	0.00	0.00	0.00	175.00	0.00	0.00	hamza admin	4-Aug-23	reema soliman						
061430	04 Aug 2023	04 Aug 2023	16896	Nessrine Jamil	aisha multani	Hijama full body	500.00	350.00	150.00	7.14	150.00	150.00	0.00	0.00	0.00	0.00	150.00	0.00	0.00	hamza admin	4-Aug-23	reema soliman						
061431	04 Aug 2023	04 Aug 2023	32684	Maryam Khalifa Mohamed Saleh Albanna	Mohammed Ismaeil	V- viora full body,Fat burn- abdomen	10,000.00	6,200.00	3,800.00	190.00	3,990.00	0.00	0.00	3,990.00	0.00	0.00	3,990.00	0.00	0.00	hamza admin	4-Aug-23	hamza admin			instgram			
061432	04 Aug 2023	04 Aug 2023	34719	Khaled Loui Ramadan Shalabi	aisha multani	Hijama full body	500.00	325.00	175.00	8.75	183.75	183.75	0.00	0.00	0.00	0.00	183.75	0.00	0.00	hamza admin	4-Aug-23	walaa abdullah			instgram			
061434	04 Aug 2023	04 Aug 2023	18682	Youness Elarif	shadan amthus	Hijama full body	500.00	300.00	200.00	10.00	210.00	210.00	0.00	0.00	0.00	0.00	210.00	0.00	0.00	hamza admin	4-Aug-23	alisar rec						
061435	04 Aug 2023	04 Aug 2023	32684	Maryam Khalifa Mohamed Saleh Albanna	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	hamza admin	4-Aug-23	reema soliman			instgram			
061436	04 Aug 2023	04 Aug 2023	34728	Maral Khaled Chreiki	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	hamza admin	4-Aug-23	hussein			OUT DOOR COUPO			
061437	04 Aug 2023	04 Aug 2023	34725	Adel Alaa Hassan Ahmed	aisha multani	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	4-Aug-23	hussein			instgram			
061438	04 Aug 2023	04 Aug 2023	9004	Mohamed Abdelfattah Yassin	alaa qeshta	BEARD LINE UPPER	1,140.00	825.00	315.00	15.00	315.00	315.00	0.00	0.00	0.00	0.00	315.00	0.00	0.00	maria verdugo	4-Aug-23	hussein						
061439	04 Aug 2023	04 Aug 2023	29463	Nadia El Baladi	Yasmin Fawaz	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	4-Aug-23	mohamed mashaly			facebook			
061440	04 Aug 2023	04 Aug 2023	34718	Murad Tahir S Abdel Fattah	aisha multani	Hijama full body	1,500.00	1,025.00	475.00	22.62	475.00	0.00	475.00	0.00	0.00	0.00	475.00	0.00	0.00	hamza admin	4-Aug-23	alisar rec			facebook			
061441	04 Aug 2023	04 Aug 2023	25465	Hedi Sediri	Mohammed Ismaeil	Hijama full body	500.00	300.00	200.00	10.00	210.00	210.00	0.00	0.00	0.00	0.00	210.00	0.00	0.00	hamza admin	4-Aug-23	mariam			instgram			
061442	04 Aug 2023	04 Aug 2023	34726	Fawaz Mohammed Faiz Abohulaika	Mohammed Ismaeil	Hijama full body	500.00	300.00	200.00	10.00	210.00	210.00	0.00	0.00	0.00	0.00	210.00	0.00	0.00	hamza admin	4-Aug-23	walaa abdullah			friend			

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061443	04 Aug 2023	04 Aug 2023	34720	Mustapha Mounsiou	Mohammed Ismaeil	Hijama full body	1,000.00	700.00	300.00	14.29	300.00	0.00	300.00	0.00	0.00	0.00	300.00	0.00	0.00	hamza admin	4-Aug-23	alisar rec			facebook			
061444	04 Aug 2023	04 Aug 2023	34722	Abdirahman Jama	Mohammed Ismaeil	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	hamza admin	4-Aug-23	reema soliman			friend			
061445	04 Aug 2023	04 Aug 2023	2778	Abdifatah Abdi	Mohammed Ismaeil	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	hamza admin	4-Aug-23	reema soliman			aaaa			
061446	04 Aug 2023	04 Aug 2023	17179	Rawan Hamed	Hanan almasri	IV DRIP	1,200.00	1,000.00	200.00	0.00	200.00	0.00	200.00	0.00	0.00	0.00	200.00	0.00	0.00	jamal osama	4-Aug-23	mohamed mashaly			aaaa			
061447	04 Aug 2023	04 Aug 2023	10311	Sara	gehad mohamed	BOTOX nabotta Hyperhydrosis	1,500.00	655.00	845.00	40.24	845.00	0.00	0.00	845.00	0.00	0.00	845.00	0.00	0.00	jamal osama	4-Aug-23	mohamed mashaly						
061448	04 Aug 2023	04 Aug 2023	34729	Mohammed Mohammed Hassan Ismael	Mohammed Ismaeil	Hijama full body	1,500.00	1,000.00	500.00	25.00	525.00	0.00	525.00	0.00	0.00	0.00	525.00	0.00	0.00	hamza admin	4-Aug-23	hussein			instgram			
061449	04 Aug 2023	04 Aug 2023	17179	Rawan Hamed	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	hamza admin	4-Aug-23	reema soliman			aaaa			
061450	04 Aug 2023	04 Aug 2023	33417	Haidar Ali Aldrzieh	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	hamza admin	4-Aug-23	mohamed mashaly			friend			
061451	04 Aug 2023	04 Aug 2023	28643	Manar,Saleh,,,,Hamad,	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	4-Aug-23	mariam			instgram			
061452	04 Aug 2023	04 Aug 2023	32234	Jasem Aziz Shaiba Juma Alkaabi	haris bin tariq	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	hamza admin	4-Aug-23	mariam			instgram			
061453	04 Aug 2023	04 Aug 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	hamza admin	4-Aug-23	mohamed mashaly			aaaa			
061454	04 Aug 2023	04 Aug 2023	12484	Ibrahim Mohammad Alameri	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	4-Aug-23	reema soliman						
061455	04 Aug 2023	04 Aug 2023	34723	Lamiaa Ahmed Gouda Mostafa	Mohammed Ismaeil	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	maria verdugo	4-Aug-23	rasha assad			instgram			
061456	04 Aug 2023	04 Aug 2023	26911	Md Masum Mia,,,,Md Shafiqul Islam,	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	maria verdugo	4-Aug-23	alisar rec			facebook			
061457	04 Aug 2023	04 Aug 2023	34100	Huda Ahmad Al Ahmad	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	4-Aug-23	mariam			friend			
061458	04 Aug 2023	04 Aug 2023	34717	Mohammad Tayseer Ahmad Mallah	Aws Alkhatib	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	maria verdugo	4-Aug-23	reema soliman			instgram			
061459	04 Aug 2023	04 Aug 2023	34733	Ahmad Sharif Mohammad Fairouz Alblooshi	shadan 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	maria verdugo	4-Aug-23	hussein			friend			
061460	04 Aug 2023	04 Aug 2023	5638	Nasra Farhat Khan	aisha multani	Hijama full body	500.00	200.00	300.00	14.29	300.00	0.00	300.00	0.00	0.00	0.00	300.00	0.00	0.00	maria verdugo	4-Aug-23	hussein						
061461	04 Aug 2023	04 Aug 2023	10163	Khaloud Yahya Aljneibi	ghina alramahi	lip filler teosyal	1,500.00	750.00	750.00	37.50	787.50	0.00	787.50	0.00	0.00	0.00	787.50	0.00	0.00	jamal osama	4-Aug-23	mohamed mashaly			aaaa			
061462	04 Aug 2023	04 Aug 2023	34712	Reema Helal Saeed Kandahi Almahri	alaa qeshta	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	jamal osama	4-Aug-23	mirna mustafa			OUT DOOR COUPO			
061463	04 Aug 2023	04 Aug 2023	34713	Dana Helal Saeed Kandahi Almahri	alaa qeshta	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	jamal osama	4-Aug-23	mirna mustafa			OUT DOOR COUPO			
061464	04 Aug 2023	04 Aug 2023	14884	Daria	Humam	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	4-Aug-23	mirna mustafa			aaaa			
061465	04 Aug 2023	04 Aug 2023	21701	Ali,Mohamed,Khalfan,Sae ed,,Alkaabi	Aws Alkhatib	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	4-Aug-23	reema soliman			aaaa			
061466	04 Aug 2023	04 Aug 2023	34731	Khaled Mohamed Salah Eid Aboueita	Aws Alkhatib	Consultation Regenera	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	jamal osama	4-Aug-23	reema soliman			facebook			
061467	04 Aug 2023	04 Aug 2023	26935	Ahmed,Metwally,Osman,,,Soliman,	Aws Alkhatib	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	4-Aug-23	hussein			instgram			
061468	04 Aug 2023	04 Aug 2023	34734	Majida Muhammad Parambil	Malaz Almardi	Normal SCALING (CLEANING) + POLISHING	500.00	400.00	100.00	5.00	105.00	0.00	105.00	0.00	0.00	0.00	105.00	0.00	0.00	jamal osama	4-Aug-23	hussein			facebook			

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
061469	04 Aug 2023	04 Aug 2023	7273	Badriya Abdelrahim Ibrahim	gehad mohamed	consultation derma	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	4-Aug-23	mohamed mashaly			aaaa			
061470	04 Aug 2023	04 Aug 2023	34727	Fatia Darwich	kulthom idar	outdoor derma	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	4-Aug-23	hussein			OUT DOOR COUPO			
061471	04 Aug 2023	04 Aug 2023	34516	Alhussainea Belebsir	manal lalouli	MT.lymphatic massage back&abdomen	8,250.00	750.00	7,500.00	375.00	7,875.00	0.00	0.00	0.00	0.00	0.00	0.00	7,875.00	0.00	0.00	maria verdugo	4-Aug-23	hussein			friend		
061472	04 Aug 2023	04 Aug 2023	34730	Aisha Abdulkarim Alhussein Alsalmo	ghina alramahi	BOTOX nabotta upper face	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	4-Aug-23	mirna mustafa			OUT DOOR COUPO			
061474	04 Aug 2023	04 Aug 2023	34104	Maitha Musabih Ali Saeed Alhad	ghina alramahi	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	4-Aug-23	alisar rec			friend			
061475	04 Aug 2023	04 Aug 2023	32251	Abdulla Hasan Ahmed Hasan Alhammadi	Aws Alkhatib	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	4-Aug-23	alisar rec			instgram			
061476	04 Aug 2023	04 Aug 2023	2378	Asma Matar Mohammad Almarri	kulthom idar	facial,MESO-hyalurnic acid	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	jamal osama	4-Aug-23	hussein			aaaa			
061477	04 Aug 2023	04 Aug 2023	22946	Rehuma Shah	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	4-Aug-23	reema soliman			aaaa			
061478	04 Aug 2023	04 Aug 2023	34732	Rashed Majid Mohammad Fairouz	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	4-Aug-23	hussein			friend			
061479	04 Aug 2023	04 Aug 2023	2690	Urooj Farhat Khan	shadan amthus	Hijama full body	1,000.00	700.00	300.00	14.29	300.00	0.00	300.00	0.00	0.00	0.00	300.00	0.00	0.00	maria verdugo	4-Aug-23	rasha assad						
061480	04 Aug 2023	04 Aug 2023	12076	Shafiunnaisa	aisha multani	Hijama full body	500.00	310.00	190.00	9.05	190.00	0.00	190.00	0.00	0.00	0.00	190.00	0.00	0.00	maria verdugo	4-Aug-23	hussein						
061481	04 Aug 2023	04 Aug 2023	34743	Shadia Tahir Muhammad Ayub	aisha multani	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-Aug-23	hussein			friend			
061482	04 Aug 2023	04 Aug 2023	3472	Yasser Sadi	aisha multani	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-Aug-23	mohamed mashaly						
061483	04 Aug 2023	04 Aug 2023	34742	Eman Ibrahim Ragab Mohamed	aisha multani	Hijama full body	500.00	310.00	190.00	9.05	190.00	0.00	190.00	0.00	0.00	0.00	190.00	0.00	0.00	maria verdugo	4-Aug-23	rasha assad			instgram			
	04 Aug 2023	04 Aug 2023	34749	Alaa Mhd Ali Almaad	Hanan almasri	PRP-hair	2,500.00	1,450.00	1,050.00	50.00	1,050.00	0.00	500.00	0.00	0.00	0.00	500.00	550.00	0.00	maria verdugo	4-Aug-23	hussein			facebook			
061484	04 Aug 2023	04 Aug 2023	34750	Basman Alkassab	manal lalouli	MT.medical massage back	500.00	350.00	150.00	7.14	150.00	0.00	150.00	0.00	0.00	0.00	150.00	0.00	0.00	maria verdugo	4-Aug-23	reema soliman			friend			
061485	04 Aug 2023	04 Aug 2023	34750	Basman Alkassab	aisha multani	Hijama full body	500.00	350.00	150.00	7.14	150.00	0.00	150.00	0.00	0.00	0.00	150.00	0.00	0.00	maria verdugo	4-Aug-23	reema soliman			friend			
061486	04 Aug 2023	04 Aug 2023	34745	Ajaz Begum	shadan amthus	Hijama full body	500.00	310.00	190.00	9.05	190.00	190.00	0.00	0.00	0.00	0.00	190.00	0.00	0.00	maria verdugo	4-Aug-23	hussein			friend			
061487	04 Aug 2023	04 Aug 2023	4452	Nawal Khamis Alshamsi	aisha multani	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-Aug-23	mohamed mashaly						
061488	04 Aug 2023	04 Aug 2023	34747	Ahmed Farrag Saber Abbas	Mohammed Ismaeil	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	4-Aug-23	alisar rec			instgram			
061489	04 Aug 2023	04 Aug 2023	34748	Zeinab Abdelhamid Abdelrahman Eltayeb	aisha multani	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	4-Aug-23	alisar rec			instgram			
061490	04 Aug 2023	04 Aug 2023	34746	Khaled Ali Mohammed	aisha multani	Hijama full body	500.00	311.00	189.00	9.00	189.00	0.00	189.00	0.00	0.00	0.00	189.00	0.00	0.00	maria verdugo	4-Aug-23	hussein			facebook			
061491	04 Aug 2023	04 Aug 2023	34751	Abdufatah Abdullahi Ahmed	Humam	Normal SCALING (CLEANING) + POLISHING	500.00	400.00	100.00	5.00	105.00	0.00	105.00	0.00	0.00	0.00	105.00	0.00	0.00	jamal osama	4-Aug-23	hussein			friend			
	04 Aug 2023	04 Aug 2023	34744	Taha Khalel Yahiaoui	Mohammed Ismaeil	Hijama full body	1,000.00	700.00	300.00	14.29	300.00	250.00	0.00	0.00	0.00	0.00	250.00	50.00	0.00	maria verdugo	4-Aug-23	mohamed mashaly			instgram			
061492	04 Aug 2023	04 Aug 2023	34674	Fatima Lutf Ali Lutfi	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	4-Aug-23	reema soliman			instgram			
061493	04 Aug 2023	04 Aug 2023	34756	Maher Saleh Hael Al Bahal	Mohammed Ismaeil	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	4-Aug-23	hussein			instgram			

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	
061494	04 Aug 2023	04 Aug 2023	34737	Ruqaya Abduljabbar Mohammad Almajid	shadan amthus	Hijama back	400.00	225.00	175.00	8.33	175.00	0.00	175.00	0.00	0.00	0.00	175.00	0.00	0.00	maria verdugo	4-Aug-23	mohamed mashaly			instgram				
061495	04 Aug 2023	04 Aug 2023	18557	Wafa Gholam Jomeh	kulthom idar	facial	500.00	100.00	400.00	20.00	420.00	0.00	420.00	0.00	0.00	0.00	420.00	0.00	0.00	jamal osama	4-Aug-23	rasha assad			aaaa				
061496	04 Aug 2023	04 Aug 2023	2589	Duaa Mohammad Dahdal	Humam	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	4-Aug-23	SAHAR KHALIFA							
	04 Aug 2023	04 Aug 2023	21049	Shaikha,Hassan,Ali,Bu Ashwan,	Hanan almasri	Endoscopy balloon	20,000.00	12,000.00	8,000.00	0.00	8,000.00	0.00	0.00	7,000.00	0.00	0.00	7,000.00	1,000.00	0.00	maria verdugo	4-Aug-23	alisar rec			aaaa				
061497	04 Aug 2023	04 Aug 2023	34228	Sara Solaiman Nasra	Hanan almasri	lip filler Aliaxin,cheek filler aliaxin	1,900.00	700.00	1,200.00	60.00	1,260.00	0.00	0.00	1,260.00	0.00	0.00	1,260.00	0.00	0.00	jamal osama	4-Aug-23	SAHAR KHALIFA			instgram				
061498	04 Aug 2023	04 Aug 2023	34714	Khadija Abdullah	alaa qeshta	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	jamal osama	4-Aug-23	SAHAR KHALIFA			instgram				
061499	04 Aug 2023	04 Aug 2023	34736	Mohammad Tawfiq Taha Nour Eddin	shadan amthus	Hijama full body	500.00	300.00	200.00	10.00	210.00	210.00	0.00	0.00	0.00	0.00	210.00	0.00	0.00	maria verdugo	4-Aug-23	hussein			instgram				
061500	04 Aug 2023	04 Aug 2023	29889	Hassan Hani Shakrouf	Mohammed Ismaeil	Hijama full body	500.00	350.00	150.00	7.14	150.00	0.00	150.00	0.00	0.00	0.00	150.00	0.00	0.00	maria verdugo	4-Aug-23	reema soliman			facebook				
061501	04 Aug 2023	04 Aug 2023	31626	Abrar Safia	Aws Alkhatib	fat burn plus	1,000.00	450.00	550.00	0.00	550.00	0.00	550.00	0.00	0.00	0.00	550.00	0.00	0.00	maria verdugo	4-Aug-23	alisar rec			instgram				
061502	04 Aug 2023	04 Aug 2023	32296	Zainab Yahia Ibrahim Khalil	Aws Alkhatib	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	4-Aug-23	hussein			instgram				
061503	04 Aug 2023	04 Aug 2023	13672	Rammy	Aws Alkhatib	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	4-Aug-23	alisar rec			aaaa				
061504	04 Aug 2023	04 Aug 2023	34762	Ahmed Ibrahim Mohamed Ali Elsayed	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	maria verdugo	4-Aug-23	alisar rec			facebook				
061505	04 Aug 2023	04 Aug 2023	34735	Ahmed Ali Hamed Omar Abdelhadi	kulthom idar	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	jamal osama	4-Aug-23	SAHAR KHALIFA			friend				
061506	04 Aug 2023	04 Aug 2023	34768	Rebal Arab Maklouf	Yasmin Fawaz	Normal SCALING (CLEANING) + POLISHING	500.00	400.00	100.00	5.00	105.00	0.00	105.00	0.00	0.00	0.00	105.00	0.00	0.00	jamal osama	4-Aug-23	SAHAR KHALIFA			facebook				
061507	04 Aug 2023	04 Aug 2023	34737	Ruqaya Abduljabbar Mohammad Almajid	Kristen Alva Daipan	MT.sport 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	maria verdugo	4-Aug-23	reema soliman			instgram				
061508	04 Aug 2023	04 Aug 2023	34762	Ahmed Ibrahim Mohamed Ali Elsayed	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	maria verdugo	4-Aug-23	rasha assad			facebook				
							2,806.31					11,986.25	26,977.00	15,095.00	0.00	0.00	54,058.25	18,325.00	0.00										