

Daily Income Report from 02-Jan-2024 02-Jan-2024

From Date: 02-Jan-2024 To Date: 02-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	
0-37853	09 Mar 2023	02 Jan 2024	22728	Murtuza,Nuruddin,,,Kapa dia,	Sarah	fat burn plus	12,000.00	4,800.00	7,200.00	0.00	7,200.00	0.00	1,000.00	0.00	0.00	0.00	1,000.00	3,800.00	0.00	jamal osama	2-Jan-24	nagham			aaaa				
	12 Sep 2023	02 Jan 2024	38215	Salem Mohammed Matar Almaftool	mohammed alkubaisi	Gastric plication	25,000.00	8,500.00	16,500.00	0.00	16,500.00	0.00	0.00	15,000.00	0.00	0.00	15,000.00	0.00	0.00	christine cuison	2-Jan-24	rasha assad			google				
0-92324	21 Oct 2023	02 Jan 2024	2377	Yousuf Ibrahim Saeed Alkhalili	lara mostafa	Veneer premium/20t	14,000.00	6,500.00	7,500.00	357.14	7,500.00	0.00	1,500.00	0.00	0.00	0.00	1,500.00	0.00	0.00	hamza admin	2-Jan-24	christine cuison			aaaa				
0-92301	18 Dec 2023	02 Jan 2024	45518	Amal Mahfoudh Ali AlJawi	lina awni2	VENEER 3D emax/20t	8,000.00	3,000.00	5,000.00	238.10	5,000.00	0.00	3,500.00	0.00	0.00	0.00	3,500.00	0.00	0.00	christine cuison	2-Jan-24	mohamed mashaly			friend				
0-92250	26 Dec 2023	02 Jan 2024	44267	Rawya Mohammed Hussain Binhayer	Mohamad Moselhe	liposuction- 360,breast augmentation by implant sebbin,Buttock augmentation fat	153,200.00	111,200.00	42,000.00	1,904.77	42,000.00	0.00	0.00	37,000.00	0.00	0.00	37,000.00	3,000.00	0.00	christine cuison	2-Jan-24	mirna mustafa	LUBANA AHM			instgram			
	30 Dec 2023	02 Jan 2024	46550	Elfatih Salim Ibrahim	ahmed soleman	SV- Uro improve circulation	1,500.00	100.00	1,400.00	66.67	1,400.00	400.00	0.00	0.00	0.00	0.00	400.00	0.00	0.00	maria verdugo	2-Jan-24	mohamed ragab			facebook				
	31 Dec 2023	02 Jan 2024	3613	Khalid Juma Al Blooshi	alaa alalalouh	Regenera	8,000.00	5,500.00	2,500.00	119.05	2,500.00	0.00	0.00	2,300.00	0.00	0.00	2,300.00	0.00	0.00	maria verdugo	2-Jan-24	reema soliman							
092293	02 Jan 2024	02 Jan 2024	46719	Rishma	warda ibrahim	FULL FACE FEMALE	300.00	225.00	75.00	3.57	75.00	75.00	0.00	0.00	0.00	0.00	75.00	0.00	0.00	christine cuison	2-Jan-24	Maria rec			instgram				
092295	02 Jan 2024	02 Jan 2024	46721	Rania Gliguem	gehad mohamed	BOTOX nabotta upper face	1,000.00	450.00	550.00	26.19	550.00	0.00	550.00	0.00	0.00	0.00	550.00	0.00	0.00	christine cuison	2-Jan-24	mohamed mashaly			friend				
092296	02 Jan 2024	02 Jan 2024	46123	Leena Ahmed Obda Almalt	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	christine cuison	2-Jan-24	Maryam Daoudi			instgram				
092297	02 Jan 2024	02 Jan 2024	43137	Aishah Abdulla Saeed Mohamed Alhmoudi	reshma raj	facial	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	christine cuison	2-Jan-24	Maria rec			call center				
	02 Jan 2024	02 Jan 2024	46722	Doaa Moustafa Sayed Moustafa Ali	gehad mohamed	endolift abdomen	10,000.00	4,800.00	5,200.00	0.00	5,200.00	0.00	1,000.00	0.00	0.00	0.00	1,000.00	4,200.00	0.00	christine cuison	2-Jan-24	Maryam Daoudi			instgram				
092298	02 Jan 2024	02 Jan 2024	42978	Sayed Burhan Mohamed Taher Sayed Aqeel	haris bin tariq	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	2-Jan-24	reema soliman			call center				
092299	02 Jan 2024	02 Jan 2024	44543	Shaima Mohammed Abdulla Hassan	SaharKhairy	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	2-Jan-24	reema soliman			instgram				
092300	02 Jan 2024	02 Jan 2024	4529	Sameya Hussain	SaharKhairy	Fat burn- abdomen	1,000.00	325.00	675.00	32.14	675.00	675.00	0.00	0.00	0.00	0.00	675.00	0.00	0.00	maria verdugo	2-Jan-24	mohamed mashaly							
092302	02 Jan 2024	02 Jan 2024	12588	Khouloud	Rizza Nunez Espedido	MT.medical massage full body	750.00	600.00	150.00	7.50	157.50	0.00	157.50	0.00	0.00	0.00	157.50	0.00	0.00	maria verdugo	2-Jan-24	mohamed mashaly			aaaa				
092303	02 Jan 2024	02 Jan 2024	40924	Mohammad Rashed Almarri	Mohamad Moselhe	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	2-Jan-24	Maria rec			instgram				
092305	02 Jan 2024	02 Jan 2024	34379	Mohamed Ashraf Mohamed Ahmed	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	2-Jan-24	mohamed mashaly			friend				
092306	02 Jan 2024	02 Jan 2024	17152	Ayat Nabil Fathy Mohamed	manju sasidharan	FULL BODY WITH FACE FEMALE	1,300.00	1,300.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	christine cuison	2-Jan-24	mohamed ragab			instgram				
092307	02 Jan 2024	02 Jan 2024	46220	Amna Mohamed Ali Juma Almaazmi	loaay eatah	BALLON REMOVAL	6,000.00	6,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	maria verdugo	2-Jan-24	mohamed mashaly			instgram				
092308	02 Jan 2024	02 Jan 2024	12588	Khouloud	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	2-Jan-24	mohamed mashaly			aaaa				
092309	02 Jan 2024	02 Jan 2024	38277	Khawlah Abdo Saleh Mohsen Hejarah	haris bin tariq	physio compination back	1,000.00	300.00	700.00	33.33	700.00	0.00	700.00	0.00	0.00	0.00	700.00	0.00	0.00	maria verdugo	2-Jan-24	reema soliman			instgram				

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092310	02 Jan 2024	02 Jan 2024	20841	Hanadi,Mahmoud,,Kurdi,	Yasmin Darwich	lip filler Aliaxin,BOTOX nabotta upper face	2,000.00	1,450.00	550.00	26.19	550.00	550.00	0.00	0.00	0.00	0.00	550.00	0.00	0.00	christine cuison	2-Jan-24	mohamed mashaly			friend			
092311	02 Jan 2024	02 Jan 2024	44543	Shaima Mohammed Abdulla Hassan	Mai Ibrahim	BOTOX nabotta upper face	1,000.00	450.00	550.00	26.19	550.00	0.00	550.00	0.00	0.00	0.00	550.00	0.00	0.00	christine cuison	2-Jan-24	christine cuison			instagram			
092312	02 Jan 2024	02 Jan 2024	46726	Zuheir Mhd Issam Alaswad	Mohammed Ismaeil	PRP-hair,Regenera	9,500.00	6,600.00	2,900.00	138.10	2,900.00	0.00	0.00	2,900.00	0.00	0.00	2,900.00	0.00	0.00	maria verdugo	2-Jan-24	mohamed mashaly			instagram			
092313	02 Jan 2024	02 Jan 2024	44915	Jihan Youness Hamwe	SaharKhairy	fat burn plus	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	2-Jan-24	reema soliman			instagram			
092315	02 Jan 2024	02 Jan 2024	46716	Sultan Muhammad Muhammad	MajeedShams	laser ent	800.00	800.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	maria verdugo	2-Jan-24	Sandra Abbas			aaaa			
092317	02 Jan 2024	02 Jan 2024	46506	Maryam Saeed Majid Saeed Almheiri	SaharKhairy	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	2-Jan-24	alisar rec			call center			
092318	02 Jan 2024	02 Jan 2024	39909	Viktorja Bucsku	MajeedShams	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	2-Jan-24	Maria rec			facebook			
092319	02 Jan 2024	02 Jan 2024	38576	Somraj Sengupta Dhruva Sengupta	manju sasidharan	FULL BIKINI	320.00	200.00	120.00	6.00	126.00	0.00	126.00	0.00	0.00	0.00	126.00	0.00	0.00	hamza admin	2-Jan-24	rasha assad			facebook			
092320	02 Jan 2024	02 Jan 2024	46550	Elfatih Salim Ibrahim	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	maria verdugo	2-Jan-24	mohamed mashaly			facebook			
092321	02 Jan 2024	02 Jan 2024	26816	Mohyie,Eldin Mohamed,Diab,,Abdel	warda ibrahim	BEARD LINE UPPER	190.00	140.00	50.00	2.38	50.00	50.00	0.00	0.00	0.00	0.00	50.00	0.00	0.00	christine cuison	2-Jan-24	Maria rec			instagram			
092322	02 Jan 2024	02 Jan 2024	43261	Ashjan Abdo Hassan	gehad mohamed	sculptra	5,000.00	5,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	christine cuison	2-Jan-24	Maria rec			instagram			
092323	02 Jan 2024	02 Jan 2024	46730	Abdul Bais Hussaini	Mohammed Ismaeil	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	2-Jan-24	reema soliman			facebook			
092325	02 Jan 2024	02 Jan 2024	42673	Ayoub Kouchih	Khalil Yosouf	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	2-Jan-24	shrouk yousef			instagram			
092326	02 Jan 2024	02 Jan 2024	43489	Khanpur Safy	Khalil Yosouf	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	2-Jan-24	rasha assad			website			
092327	02 Jan 2024	02 Jan 2024	46725	Mohamed Issam Ahmad Ahmad	MajeedShams	consultation ENT	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	2-Jan-24	mohamed mashaly			call center			
092328	02 Jan 2024	02 Jan 2024	46723	Rushabh Chandreshbahai Tank	reshma raj	facial	500.00	200.00	300.00	14.29	300.00	300.00	0.00	0.00	0.00	0.00	300.00	0.00	0.00	christine cuison	2-Jan-24	Maria rec			instagram			
092329	02 Jan 2024	02 Jan 2024	38277	Khawlah Abdo Saleh Mohsen Hejarah	Rizza Nunez Espedido	MT.lymphatic massage full body	2,000.00	1,600.00	400.00	19.05	400.00	400.00	0.00	0.00	0.00	0.00	400.00	0.00	0.00	maria verdugo	2-Jan-24	maria verdugo			instagram			
092330	02 Jan 2024	02 Jan 2024	46606	Mataz Billah Abdulla Abdo Agha	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	2-Jan-24	alisar rec			instagram			
092331	02 Jan 2024	02 Jan 2024	46720	Maya Mouhab Hassan	loaay eatah	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	maria verdugo	2-Jan-24	mohamed mashaly			instagram			
092333	02 Jan 2024	02 Jan 2024	43772	Ruqaya Abdulla Matar Alwishahi	loaay eatah	sick leave	100.00	0.00	100.00	0.00	100.00	0.00	100.00	0.00	0.00	0.00	100.00	0.00	0.00	maria verdugo	2-Jan-24	maria verdugo			instagram			
092334	02 Jan 2024	02 Jan 2024	46733	Salman Ali Ali Akbar	Khalil Yosouf	Normal SCALING (CLEANING) + POLISHING	500.00	400.00	100.00	4.76	100.00	100.00	0.00	0.00	0.00	0.00	100.00	0.00	0.00	christine cuison	2-Jan-24	Aya Hafiz			aaaa			
092335	02 Jan 2024	02 Jan 2024	44937	Sawsan Mohammad Samour	yasmin sabek	prophilo,retouch	2,400.00	1,200.00	1,200.00	57.14	1,200.00	0.00	1,200.00	0.00	0.00	0.00	1,200.00	0.00	0.00	christine cuison	2-Jan-24	mohamed mashaly			friend			
092336	02 Jan 2024	02 Jan 2024	46735	Khalid Abdulqader Saleh Ishaq Alseiari	ahmad khamis	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	2-Jan-24	mohamed mashaly			friend			

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092337	02 Jan 2024	02 Jan 2024	6	Ahmed Mohamed Ahmed Mohamed Alyzeedi	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	2-Jan-24	mohamed mashaly							
092338	02 Jan 2024	02 Jan 2024	5	Salah Abdulqader Saleh Ishaq Alseiri	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	2-Jan-24	alisar rec			aaaa				
092339	02 Jan 2024	02 Jan 2024	2377	Yousuf Ibrahim Saeed Alkhalili	lara mostafa	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	2-Jan-24	mohamed mashaly			aaaa				
092340	02 Jan 2024	02 Jan 2024	46738	Ahmed Abdelhamid Ahmed Ahmed Shalaby	YusraAwad	Consultation Regenera,consultation hair treatment	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	2-Jan-24	mohamed mashaly			instagram				
092341	02 Jan 2024	02 Jan 2024	46724	Mohamed Saleh Eid Abuataya	Mashaal Kassem	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	2-Jan-24	mohamed mashaly			instagram				
092342	02 Jan 2024	02 Jan 2024	46741	Souheil Chaieb	Mashaal Kassem	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	2-Jan-24	mohamed ragab			facebook				
092343	02 Jan 2024	02 Jan 2024	43772	Ruqaya Abdulla Matar Alwishahi	gehad mohamed	cheek filler aliaxin, nasolbial filler aliaxin	2,100.00	1,400.00	700.00	0.00	700.00	0.00	700.00	0.00	0.00	0.00	700.00	0.00	0.00	christine cuison	2-Jan-24	mirna mustafa			instagram				
092344	02 Jan 2024	02 Jan 2024	1122	Mohammed Alsaeed Said Ahmed	lara mostafa	WHITENING (BLEACHING),Normal SCALING (CLEANING) + POLISHING	1,100.00	800.00	300.00	14.28	300.00	300.00	0.00	0.00	0.00	0.00	300.00	0.00	0.00	christine cuison	2-Jan-24	mohamed mashaly							
092345	02 Jan 2024	02 Jan 2024	46737	Ahmed Emad Shafik Mohamed	loaay eatah	elipse gastric balloon	16,000.00	6,100.00	9,900.00	471.43	9,900.00	0.00	9,900.00	0.00	0.00	0.00	9,900.00	0.00	0.00	maria verdugo	2-Jan-24	alisar rec	Mohammed Is		instagram				
092346	02 Jan 2024	02 Jan 2024	46740	Soukaina Kaab	Yasmin Darwich	lip filler Aliaxin,BOTOX nabotta upper face,prophilo	3,200.00	2,050.00	1,150.00	54.76	1,150.00	0.00	1,150.00	0.00	0.00	0.00	1,150.00	0.00	0.00	christine cuison	2-Jan-24	mohamed mashaly			google				
092347	02 Jan 2024	02 Jan 2024	46736	Jamil Zeyad A Huramass	loaay eatah	elipse gastric balloon	16,000.00	6,100.00	9,900.00	471.43	9,900.00	0.00	9,900.00	0.00	0.00	0.00	9,900.00	0.00	0.00	maria verdugo	2-Jan-24	alisar rec	Mohammed Is		instagram				
092348	02 Jan 2024	02 Jan 2024	46744	Arque Constantino Badiango	Mohamad Moselhe	upper blepharoplasty,lower blepharoplasty, lab test	30,000.00	23,000.00	7,000.00	285.72	7,000.00	0.00	7,000.00	0.00	0.00	0.00	7,000.00	0.00	0.00	christine cuison	2-Jan-24	mohamed mashaly	LUBANA AHM/		instagram				
	02 Jan 2024	02 Jan 2024	46731	Mariam Abboud El Ghourani	loaay eatah	elipse gastric balloon	16,000.00	4,300.00	11,700.00	557.14	11,700.00	0.00	9,700.00	0.00	0.00	0.00	9,700.00	2,000.00	0.00	maria verdugo	2-Jan-24	mohamed mashaly	Mohammed Is		instagram				
092349	02 Jan 2024	02 Jan 2024	43772	Ruqaya Abdulla Matar Alwishahi	gehad mohamed	BOtox allergan upper face	1,800.00	1,200.00	600.00	28.57	600.00	0.00	600.00	0.00	0.00	0.00	600.00	0.00	0.00	christine cuison	2-Jan-24	mirna mustafa			instagram				
092350	02 Jan 2024	02 Jan 2024	46728	Mahmoud Elsayed Mohammed Ahmed	lara mostafa	Normal SCALING (CLEANING) + POLISHING	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	christine cuison	2-Jan-24	mohamed mashaly			instagram				
092351	02 Jan 2024	02 Jan 2024	46017	Lama Mostafa Almostafa	shaiqa zafar	SV- physio trigger point legs	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	2-Jan-24	reema soliman			instagram				
092352	02 Jan 2024	02 Jan 2024	46330	Rania N A Dodin	Yasmin Darwich	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	christine cuison	2-Jan-24	mohamed mashaly			instagram				
092353	02 Jan 2024	02 Jan 2024	25503	Oumaya,M,Oumaya,,,Kasr,	Mai Ibrahim	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	christine cuison	2-Jan-24	mohamed mashaly			website				
0-92355	02 Jan 2024	02 Jan 2024	46745	Ali Salem Saeed Alyileili	loaay eatah	elipse gastric balloon	16,000.00	6,000.00	10,000.00	476.19	10,000.00	0.00	0.00	1,000.00	0.00	0.00	1,000.00	9,000.00	0.00	maria verdugo	2-Jan-24	reema soliman	Mohammed Is		instagram				
092354	02 Jan 2024	02 Jan 2024	44888	Nouf Mahyoub Naif Farhan	YusraAwad	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	2-Jan-24	mohamed mashaly			instagram				
092356	02 Jan 2024	02 Jan 2024	45513	Amer Ahmed Ali Al Taher	Mohamad Moselhe	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	2-Jan-24	mirna mustafa			call center				
092357	02 Jan 2024	02 Jan 2024	46734	Rashed Saeed Rashed Mohamed Alteneiji	MajeedShams	Consultation Rhinoplasty	15,000.00	15,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	maria verdugo	2-Jan-24	rasha assad			instagram				
092358	02 Jan 2024	02 Jan 2024	46732	Khairullah Awad Abdullah Al Badri	MajeedShams	consultation ENT	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	2-Jan-24	mohamed mashaly			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	
092359	02 Jan 2024	02 Jan 2024	43492	Fatiha Daraiss	shaiqa zafar	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	0.00	maria verdugo	2-Jan-24	mohamed mashaly			call center			
							5,489.21					3,007.50	50,166.00	58,200.00	0.00	0.00	111,373.50	22,000.00	0.00										