

Daily Income Report from 05-Sep-2023 05-Sep-2023

From Date: 05-Sep-2023 To Date: 05-Sep-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	
	20 Aug 2023	05 Sep 2023	36264	Wadha Marzouq Obaid Alkhamisi	Hanan almasri	Fat burn- abdomen, vanco body	8,000.00	3,600.00	4,400.00	104.76	4,400.00	0.00	500.00	0.00	0.00	0.00	500.00	1,250.00	0.00	Jaslen Grace	5-Sep-23	mohamed mashaly			snapchat				
068066	05 Sep 2023	05 Sep 2023	34026	Basel Kadah Salim	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	5-Sep-23	reema soliman			friend				
068068	05 Sep 2023	05 Sep 2023	18217	Kiran Shehzad Gadit	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	christine cuison	5-Sep-23	mirna mustafa			aaaa				
068069	05 Sep 2023	05 Sep 2023	6970	Parydookht Mashaallah Abdollah	ghina alramahi	BOtox allergan upper face, nasolbial filler aliaxin	3,000.00	1,927.50	1,072.50	27.50	1,100.00	1,100.00	0.00	0.00	0.00	0.00	1,100.00	0.00	0.00	christine cuison	5-Sep-23	rasha assad			aaaa				
068071	05 Sep 2023	05 Sep 2023	37076	Shoaib Ahmed Muhammad Umar	yasser salamah3	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	5-Sep-23	mirna mustafa			instagram				
068072	05 Sep 2023	05 Sep 2023	37600	Sami Samir Shahnah	lara mostafa	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	christine cuison	5-Sep-23	SAHAR KHALIFA			aaaa				
068073	05 Sep 2023	05 Sep 2023	34645	Easa Ebrahim Abdulla Albani Alblooshi	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	5-Sep-23	reema soliman			facebook				
068074	05 Sep 2023	05 Sep 2023	37332	Lara Mohammed Abdulmajeed	gehad mohamed	Fat burn- abdomen	6,000.00	3,000.00	3,000.00	142.86	3,000.00	0.00	0.00	3,000.00	0.00	0.00	3,000.00	0.00	0.00	hamza admin	5-Sep-23	hussein			instagram				
068075	05 Sep 2023	05 Sep 2023	37594	Faten Shahham	ghina alramahi	PRP-hair	500.00	250.00	250.00	12.50	262.50	0.00	262.50	0.00	0.00	0.00	262.50	0.00	0.00	christine cuison	5-Sep-23	rasha assad			OUT DOOR COUPO				
068076	05 Sep 2023	05 Sep 2023	37498	Mohamed Hassan Gibril Ali	Mohammed Ismaeil	Fat burn- abdomen, fat burn plus	8,000.00	3,800.00	4,200.00	100.00	4,200.00	0.00	0.00	4,200.00	0.00	0.00	4,200.00	0.00	0.00	maria verdugo	5-Sep-23	reema soliman			facebook				
068078	05 Sep 2023	05 Sep 2023	35857	Maiitha Ali Helal Obaid Alkhateri	Rizza Nunez Espedido	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	5-Sep-23	mariam			instagram				
068080	05 Sep 2023	05 Sep 2023	28572	Jasim Hassan Jasim Mohammed Al Zaabi	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	5-Sep-23	hussein			call center				

397.38	1,200.00	867.50	7,200.00	0.00	0.00	9,267.50	1,250.00	0.00
---------------	-----------------	---------------	-----------------	-------------	-------------	-----------------	-----------------	-------------