

Daily Income Report from 28-Aug-2023 28-Aug-2023

From Date: 28-Aug-2023 To Date: 28-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
058507	20 Jul 2023	28 Aug 2023	33539	Dawood Fazal Janan Fazal Janan	Hanan almasri	SDM-secret Due microneedling face	3,600.00	1,200.00	2,400.00	114.29	2,400.00	0.00	1,400.00	0.00	0.00	0.00	1,400.00	0.00	0.00	hamza admin	28-Aug-23	shrouk yousef			instgram			
0-64606	05 Aug 2023	28 Aug 2023	34841	Robie Torre Gonzales	lary balga	Lipo abdominoplasty	35,000.00	7,000.00	28,000.00	1,333.33	28,000.00	0.00	0.00	10,000.00	0.00	0.00	10,000.00	0.00	0.00	hamza admin	28-Aug-23	mohamed mashaly			facebook			
0-64606	05 Aug 2023	28 Aug 2023	34841	Robie Torre Gonzales	lary balga	Lipo abdominoplasty	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,000.00	0.00	0.00	5,000.00	0.00	0.00	hamza admin	28-Aug-23	mohamed mashaly			facebook			
0-64606	05 Aug 2023	28 Aug 2023	34841	Robie Torre Gonzales	lary balga	Lipo abdominoplasty	0.00	0.00	0.00	0.00	0.00	0.00	10,000.00	0.00	0.00	0.00	10,000.00	0.00	0.00	hamza admin	28-Aug-23	mohamed mashaly			facebook			
0-64685	14 Aug 2023	28 Aug 2023	33680	Souhila Arous	Mohamad Moselhe	liposuction-abdomen and flanks	40,000.00	17,000.00	23,000.00	1,095.24	23,000.00	0.00	0.00	5,000.00	0.00	0.00	5,000.00	6,000.00	0.00	christine cuison	28-Aug-23	mirna mustafa	raghad osama			instgram		
	17 Aug 2023	28 Aug 2023	36015	Nada Hammadi	mohamed hamouda	VENEER 3d/20t	6,000.00	500.00	5,500.00	261.90	5,500.00	1,000.00	0.00	0.00	0.00	0.00	1,000.00	2,500.00	0.00	christine cuison	28-Aug-23	SAHAR KHALIFA			instgram			
	23 Aug 2023	28 Aug 2023	36518	Mariam Ali Tawfiq Swaid Almarar	gehad mohamed	V- viora abdomen	5,000.00	2,500.00	2,500.00	119.05	2,500.00	0.00	1,000.00	0.00	0.00	0.00	1,000.00	1,000.00	0.00	maria verdugo	28-Aug-23	rasha assad			instgram			
066388	28 Aug 2023	28 Aug 2023	24574	Hamsa Mohamed,Merghani,,,,Ab	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	christine cuison	28-Aug-23	Maha Ali			friend			
066389	28 Aug 2023	28 Aug 2023	36873	Ameera Ibrahim Kayed	gehad mohamed	lip filler my filler	700.00	350.00	350.00	17.50	367.50	0.00	367.50	0.00	0.00	0.00	367.50	0.00	0.00	christine cuison	28-Aug-23	mohamed mashaly			friend			
066390	28 Aug 2023	28 Aug 2023	29409	Afifa Nasser	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	28-Aug-23	alisar rec			instgram			
066391	28 Aug 2023	28 Aug 2023	36877	Hardayal Singh Manohar Singh	gehad mohamed	MESO-hyalurnic acid	1,000.00	500.00	500.00	25.00	525.00	0.00	525.00	0.00	0.00	0.00	525.00	0.00	0.00	christine cuison	28-Aug-23	mirna mustafa			instgram			
066392	28 Aug 2023	28 Aug 2023	36772	Omar Farachi	ahmed soleman	SV- Uro improve circulation, p-shot	6,500.00	3,350.00	3,150.00	21.43	3,150.00	0.00	3,150.00	0.00	0.00	0.00	3,150.00	0.00	0.00	maria verdugo	28-Aug-23	alisar rec			friend			
066393	28 Aug 2023	28 Aug 2023	30807	Ibtisame Karami	Kristen Alva Daipan	MT.lymphatic massage full body	1,000.00	800.00	200.00	9.52	200.00	0.00	200.00	0.00	0.00	0.00	200.00	0.00	0.00	maria verdugo	28-Aug-23	mariam			instgram			
066394	28 Aug 2023	28 Aug 2023	36878	Talib Said Marzouq Aldhahouri	Mohammed Ismaeil	PRP-hair	2,500.00	1,650.00	850.00	40.48	850.00	0.00	850.00	0.00	0.00	0.00	850.00	0.00	0.00	maria verdugo	28-Aug-23	walaa abdullah			friend			
	28 Aug 2023	28 Aug 2023	36874	Mohammed Abdulla Mohammed Hassan	Mohammed Ismaeil	fat burn plus	6,000.00	2,850.00	3,150.00	0.00	3,150.00	0.00	1,650.00	0.00	0.00	0.00	1,650.00	1,500.00	0.00	maria verdugo	28-Aug-23	reema soliman			bloogger adel Jama			
066395	28 Aug 2023	28 Aug 2023	36875	Asma Saeed Ahmed Hassan Alnaqbi	Mohammed Ismaeil	Fat burn- abdomen, fat burn plus	12,000.00	7,000.00	5,000.00	123.81	5,000.00	0.00	0.00	5,000.00	0.00	0.00	5,000.00	0.00	0.00	maria verdugo	28-Aug-23	rana			instgram			
066396	28 Aug 2023	28 Aug 2023	31019	Khalifa Ali Mohammed Fazari	Mohammed Ismaeil	Fat burn- abdomen	1,000.00	450.00	550.00	27.50	577.50	0.00	577.50	0.00	0.00	0.00	577.50	0.00	0.00	maria verdugo	28-Aug-23	rasha assad			instgram			
066397	28 Aug 2023	28 Aug 2023	36293	Malak Mahmoud Mohammad Almasri	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	christine cuison	28-Aug-23	shrouk yousef			instgram			
066398	28 Aug 2023	28 Aug 2023	36294	Adel Suheal Mahmoud Abu Faddah	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	christine cuison	28-Aug-23	mirna mustafa			instgram			
066399	28 Aug 2023	28 Aug 2023	36879	Hala Saleh Alshekhasan	mohammed alkubaisi	consultation bariatric	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	28-Aug-23	walaa abdullah			instgram			
066401	28 Aug 2023	28 Aug 2023	36880	Mustafiz Shams Chowdhury Mansur Alam	Mohammed Ismaeil	Fat burn- abdomen	6,000.00	3,165.00	2,835.00	135.00	2,835.00	0.00	2,835.00	0.00	0.00	0.00	2,835.00	0.00	0.00	maria verdugo	28-Aug-23	rana			instgram			
066402	28 Aug 2023	28 Aug 2023	36312	Nawal Abdulla Ibrahim Ahmad Alblooshi	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	28-Aug-23	mariam			instgram			

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066403	28 Aug 2023	28 Aug 2023	35082	Amna Abdalla Ibrahim Mohamed Al Ali	gehad mohamed	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	28-Aug-23	alisar rec			instagram			
066404	28 Aug 2023	28 Aug 2023	26189	Rashed,Mohammed,Saeed,,Saed,Alshemeili	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	28-Aug-23	mariam			instagram			
066405	28 Aug 2023	28 Aug 2023	14032	Fatmah	yasmin sabek	lip filler Aliaxin,undereye filler teosyal	2,500.00	400.00	2,100.00	100.00	2,100.00	0.00	0.00	2,100.00	0.00	0.00	2,100.00	0.00	0.00	christine cuison	28-Aug-23	rasha assad			aaaa			
066406	28 Aug 2023	28 Aug 2023	36656	Amal Abdalla Mohamed Abdalla Alraeesi	Husain Haidar	sick leave	100.00	0.00	100.00	0.00	100.00	0.00	0.00	100.00	0.00	0.00	100.00	0.00	0.00	christine cuison	28-Aug-23	christine cuison			instagram			
066407	28 Aug 2023	28 Aug 2023	33711	Ahlam Rajab Moshmoh	Rizza Nunez Espedido	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	28-Aug-23	alisar rec			instagram			
066408	28 Aug 2023	28 Aug 2023	36883	Abdullah Ahmed Omer Ba Dobian	alaa alaloush	vanco body , IV DRIP	10,400.00	6,515.00	3,885.00	0.00	3,885.00	0.00	3,885.00	0.00	0.00	0.00	3,885.00	0.00	0.00	maria verdugo	28-Aug-23	reema soliman			facebook			
066409	28 Aug 2023	28 Aug 2023	33539	Dawood Fazal Janan Fazal Janan	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	28-Aug-23	SAHAR KHALIFA			instagram			
066410	28 Aug 2023	28 Aug 2023	10661	Abdulaziz	Mohammed Ismaeil	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	28-Aug-23	alisar rec			aaaa			
066411	28 Aug 2023	28 Aug 2023	36883	Abdullah Ahmed Omer Ba Dobian	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	maria verdugo	28-Aug-23	reema soliman			facebook			
066412	28 Aug 2023	28 Aug 2023	35107	Rabab Zougami	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	28-Aug-23	reema soliman			instagram			
066413	28 Aug 2023	28 Aug 2023	22510	Joumana,,,,,Sharrouf,	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	christine cuison	28-Aug-23	walaa abdullah			friend			
066414	28 Aug 2023	28 Aug 2023	8512	Salma Ismail Aber Ismail	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	christine cuison	28-Aug-23	walaa abdullah			aaaa			
066415	28 Aug 2023	28 Aug 2023	8512	Salma Ismail Aber Ismail	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	christine cuison	28-Aug-23	walaa abdullah			aaaa			
066416	28 Aug 2023	28 Aug 2023	27550	Rania Sadaoui	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	christine cuison	28-Aug-23	walaa abdullah			instagram			
066417	28 Aug 2023	28 Aug 2023	36884	Talia M H Abueida	lara mostafa	SIMPLE COMPOSITE FILLING	1,000.00	750.00	250.00	12.50	262.50	0.00	262.50	0.00	0.00	0.00	262.50	0.00	0.00	christine cuison	28-Aug-23	SAHAR KHALIFA			instagram			
066418	28 Aug 2023	28 Aug 2023	20494	Reem,Maamon Al Joukhadar	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	christine cuison	28-Aug-23	SAHAR KHALIFA			friend			
066420	28 Aug 2023	28 Aug 2023	35081	Sara Abdalla Ibrahim Mohamed Al Ali	gehad mohamed	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	28-Aug-23	reema soliman			instagram			
066421	28 Aug 2023	28 Aug 2023	20494	Reem,Maamon Al Joukhadar	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	christine cuison	28-Aug-23	christine cuison			friend			
066422	28 Aug 2023	28 Aug 2023	19635	Abdul Wahab Mirza	yasser salamah3	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	28-Aug-23	SAHAR KHALIFA			aaaa			
066423	28 Aug 2023	28 Aug 2023	27949	Ali,Essa,Ali,Zeraee,Aljasm i	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	28-Aug-23	reema soliman			instagram			
066424	28 Aug 2023	28 Aug 2023	36890	Besil Thomas	Yasmin Fawaz	Normal SCALING (CLEANING) + POLISHING	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	christine cuison	28-Aug-23	mohamed mashaly			facebook			
066425	28 Aug 2023	28 Aug 2023	36886	Rama Nehad Shaker	yasmin sabek	lip filler Aliaxin,BOTOX nabotta upper face	2,000.00	950.00	1,050.00	50.00	1,050.00	0.00	1,050.00	0.00	0.00	0.00	1,050.00	0.00	0.00	christine cuison	28-Aug-23	SAHAR KHALIFA			instagram			

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066426	28 Aug 2023	28 Aug 2023	36015	Nada Hammadi	hadeel thafer	VENEER 3d/20t	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	christine cuison	28-Aug-23	Jaslen Grace			instagram				
066427	28 Aug 2023	28 Aug 2023	36889	Ahmed Mohamed Refat Abdelkhalek Mostafa	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	28-Aug-23	reema soliman			friend				
066428	28 Aug 2023	28 Aug 2023	17486	Ahmad El Jachi	mohammad alqdra	physio compination back	4,500.00	3,150.00	1,350.00	64.29	1,350.00	0.00	0.00	1,350.00	0.00	0.00	1,350.00	0.00	0.00	maria verdugo	28-Aug-23	hussein							
066429	28 Aug 2023	28 Aug 2023	13192	Ahmed Saeed Alhamoudi	alaa alalalouh	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	28-Aug-23	rana							
066430	28 Aug 2023	28 Aug 2023	33810	Qazi Mohammed Ali Moinuddin	alaa alalalouh	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	28-Aug-23	alisar rec			website				
066431	28 Aug 2023	28 Aug 2023	36327	Yor Anei Ajoung Ajiing	Mohammed Ismaeil	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	28-Aug-23	alisar rec			friend				
066432	28 Aug 2023	28 Aug 2023	36891	Ahmed Mohamed Abdulla Alhammadi	Mohammed Ismaeil	Endoscopy balloon	20,000.00	17,000.00	3,000.00	0.00	3,000.00	0.00	3,000.00	0.00	0.00	0.00	3,000.00	0.00	0.00	maria verdugo	28-Aug-23	mohamed mashaly			instagram				
066433	28 Aug 2023	28 Aug 2023	10230	Mohammed	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	maria verdugo	28-Aug-23	hussein							
066434	28 Aug 2023	28 Aug 2023	36882	Elham Noorian	rashida	facial,MESO-hyalurnic acid	1,000.00	500.00	500.00	23.81	500.00	500.00	0.00	0.00	0.00	0.00	500.00	0.00	0.00	hamza admin	28-Aug-23	SAHAR KHALIFA			instagram				
066435	28 Aug 2023	28 Aug 2023	36893	Ali Mohamed Ali Abdalla Hassan	yasmin sabek	texas filler aliaxin	2,700.00	400.00	2,300.00	109.52	2,300.00	0.00	2,300.00	0.00	0.00	0.00	2,300.00	0.00	0.00	hamza admin	28-Aug-23	hussein			friend				
							3,714.52					1,500.00	34,790.00	28,550.00	0.00	0.00	64,840.00	11,000.00	0.00										