

Daily Income Report from 03-Aug-2023 03-Aug-2023

From Date: 03-Aug-2023 To Date: 03-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
0-60102	07 Jul 2023	03 Aug 2023	32202	Mohamed Asem Abdelalim Ahmed	amr issa5	Veneer premium/20t	14,000.00	5,000.00	9,000.00	428.57	9,000.00	0.00	2,000.00	0.00	0.00	0.00	2,000.00	4,000.00	0.00	hamza admin	3-Aug-23	hamza admin			instagram			
0-59710	20 Jul 2023	03 Aug 2023	32886	Lina Haytham Zain Al Din	ghina alramahi	fat burn plus	4,000.00	2,000.00	2,000.00	0.00	2,000.00	0.00	1,000.00	0.00	0.00	0.00	1,000.00	0.00	0.00	hamza admin	3-Aug-23	reema soliman			instagram			
0-59810	20 Jul 2023	03 Aug 2023	33483	Khalid Mohamed Abdelrahim Hassan	Aws Alkhatib	Fat burn- abdomen	5,000.00	2,200.00	2,800.00	133.33	2,800.00	0.00	500.00	0.00	0.00	0.00	500.00	500.00	0.00	hamza admin	3-Aug-23	shrouk yousef			instagram			
0-61317	27 Jul 2023	03 Aug 2023	33797	Renil Nath Adakkanambeth	loayy eatah	liposuction-gyncomastia	20,000.00	10,000.00	10,000.00	476.19	10,000.00	0.00	0.00	5,000.00	0.00	0.00	5,000.00	4,500.00	0.00	christine cuison	3-Aug-23	SAHAR KHALIFA	raghad osama			instagram		
	27 Jul 2023	03 Aug 2023	34049	Francis D Souza Conceicao John D Souza	alaa alalioush	Fat burn- abdomen	6,000.00	3,000.00	3,000.00	150.00	3,150.00	0.00	500.00	0.00	0.00	0.00	500.00	1,075.00	0.00	maria verdugo	3-Aug-23	hussein			instagram			
	31 Jul 2023	03 Aug 2023	34455	Saif Salem Rashed Sulaiman Alzahmi	Mohamed Eshac Alfaore	elipse gastric balloon	16,000.00	4,500.00	11,500.00	547.62	11,500.00	5,000.00	0.00	0.00	0.00	0.00	5,000.00	0.00	0.00	hamza admin	3-Aug-23	hussein			snapchat			
	01 Aug 2023	03 Aug 2023	34523	Ghada Mohamad Al Abdallah	Briatric	Gastric plication	25,000.00	7,500.00	17,500.00	0.00	17,500.00	0.00	0.00	15,000.00	0.00	0.00	15,000.00	0.00	0.00	maria verdugo	3-Aug-23	mohamed mashaly			instagram			
	02 Aug 2023	03 Aug 2023	12488	Hanan	sireen alixx	Advanced implantation	5,000.00	3,650.00	1,350.00	0.00	1,350.00	1,000.00	0.00	0.00	0.00	0.00	1,000.00	0.00	0.00	jamal osama	3-Aug-23	SAHAR KHALIFA			aaaa			
061239	03 Aug 2023	03 Aug 2023	34641	Mohamed Hamdy Elsayed Ibrahim	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	3-Aug-23	Maha Ali			call center			
061240	03 Aug 2023	03 Aug 2023	34641	Mohamed Hamdy Elsayed Ibrahim	Timothy jacobs	chiropractor	600.00	425.00	175.00	8.33	175.00	0.00	175.00	0.00	0.00	0.00	175.00	0.00	0.00	maria verdugo	3-Aug-23	Maha Ali			call center			
061241	03 Aug 2023	03 Aug 2023	31595	Ghofran Al Kari	ghina alramahi	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	3-Aug-23	reema soliman			friend			
061242	03 Aug 2023	03 Aug 2023	32992	Abdalla Mahmoud Mohamed Mahmoud	Timothy jacobs	chiropractor	600.00	250.00	350.00	17.50	367.50	0.00	367.50	0.00	0.00	0.00	367.50	0.00	0.00	maria verdugo	3-Aug-23	mirna mustafa			instagram			
061243	03 Aug 2023	03 Aug 2023	24609	Ahlam El Attar	manju sasidharan	FULL BODY WITHOUT FACE FEMALE	1,250.00	950.00	300.00	15.00	315.00	0.00	315.00	0.00	0.00	0.00	315.00	0.00	0.00	christine cuison	3-Aug-23	mirna mustafa			friend			
061244	03 Aug 2023	03 Aug 2023	25663	Ibrahim,Yousif,Sulaiman, Abdalla,Alhammadi	Timothy jacobs	chiropractor	600.00	500.00	100.00	4.76	100.00	0.00	100.00	0.00	0.00	0.00	100.00	0.00	0.00	maria verdugo	3-Aug-23	walaa abdullah			friend			
061245	03 Aug 2023	03 Aug 2023	31880	Riman Macalaguing Ricardo	ghina alramahi	PRP-hair	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	3-Aug-23	alisar rec			facebook			
061246	03 Aug 2023	03 Aug 2023	31874	Yaseen Khan Haji Khan	ghina alramahi	PRP-hair	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	3-Aug-23	mariam			facebook			
061247	03 Aug 2023	03 Aug 2023	34644	Mohamed Ali Ahmed Alhaj Alhammadi	Timothy jacobs	chiropractor	600.00	300.00	300.00	14.29	300.00	0.00	300.00	0.00	0.00	0.00	300.00	0.00	0.00	maria verdugo	3-Aug-23	reema soliman			friend			
061248	03 Aug 2023	03 Aug 2023	31879	Nalar Kuttiyachare Purayil	ghina alramahi	PRP-hair	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	3-Aug-23	alisar rec			facebook			
061249	03 Aug 2023	03 Aug 2023	23298	Fadia,Kanj,,,,Alabazah,	manju sasidharan	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	3-Aug-23	mirna mustafa			facebook			
061250	03 Aug 2023	03 Aug 2023	34638	Yasmin Bashir Omar Abulaban	ghina alramahi	Fat burn- abdomen	5,000.00	2,250.00	2,750.00	130.95	2,750.00	0.00	0.00	2,750.00	0.00	0.00	2,750.00	0.00	0.00	maria verdugo	3-Aug-23	hussein			instagram			
061251	03 Aug 2023	03 Aug 2023	33890	Ammar Ahmed Afif Basmaji	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	3-Aug-23	reema soliman			facebook			
061252	03 Aug 2023	03 Aug 2023	32886	Lina Haytham Zain Al Din	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	3-Aug-23	walaa abdullah			instagram			

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		
061253	03 Aug 2023	03 Aug 2023	679	Abdul Rahman Mustafa Mosto	ghina alramahi	BOTOX nabotta upper face,BOTOX nabotta Hyperhydrosis	2,500.00	1,200.00	1,300.00	61.91	1,300.00	1,300.00	0.00	0.00	0.00	0.00	1,300.00	0.00	0.00	christine cuison	3-Aug-23	Maha Ali								
061254	03 Aug 2023	03 Aug 2023	34645	Easa Ebrahim Abdulla Albani Alblooshi	Mohammed Ismaeil	PRP-hair,Regenera	12,500.00	7,000.00	5,500.00	261.90	5,500.00	0.00	0.00	5,500.00	0.00	0.00	5,500.00	0.00	0.00	maria verdugo	3-Aug-23	mohamed mashaly			facebook					
061255	03 Aug 2023	03 Aug 2023	28229	Reema Essam Mohamad Dakhil Alkhatib	shadan amthus	Hijama full body	1,000.00	700.00	300.00	15.00	315.00	0.00	315.00	0.00	0.00	0.00	315.00	0.00	0.00	maria verdugo	3-Aug-23	kareem			friend					
061256	03 Aug 2023	03 Aug 2023	32883	Khadija Mazouz	aisha multani	consultation hijama	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	3-Aug-23	mohamed mashaly			facebook					
061257	03 Aug 2023	03 Aug 2023	26499	Umer,,,,,Mohd Ismail,	ghina alramahi	PRP-hair	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	3-Aug-23	mirna mustafa			instgram					
061258	03 Aug 2023	03 Aug 2023	29732	Mudassar Farooq Farooq Ali	alaa alalaloush	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	3-Aug-23	reema soliman			facebook					
061259	03 Aug 2023	03 Aug 2023	17268	Buthaina Aouled Abdallah	Hanan almasri	neofound	1,200.00	600.00	600.00	28.57	600.00	0.00	600.00	0.00	0.00	0.00	600.00	0.00	0.00	christine cuison	3-Aug-23	mirna mustafa			aaaa					
061260	03 Aug 2023	03 Aug 2023	34618	Ahmad Rabah Zaib Algharabla	Aws Alkhatib			0.00			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	maria verdugo	3-Aug-23	rasha assad			facebook					
	03 Aug 2023	03 Aug 2023	34646	Buti Saeed Mohamad Ali Alnaqbi	loayy eatah	liposuction-gyncomastia	20,000.00	10,000.00	10,000.00	476.19	10,000.00	0.00	3,000.00	0.00	0.00	0.00	3,000.00	7,000.00	0.00	christine cuison	3-Aug-23	mohamed mashaly	raghad osama			instgram				
061261	03 Aug 2023	03 Aug 2023	32161	Maha Khalifa Salem Alghfeli	ghina alramahi	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	3-Aug-23	mirna mustafa			friend					
061262	03 Aug 2023	03 Aug 2023	23097	Haithem,,,,,Awanes,	ghina alramahi	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	3-Aug-23	reema soliman			friend					
061263	03 Aug 2023	03 Aug 2023	20476	Ammar Blich	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	3-Aug-23	alisar rec			aaaa					
061264	03 Aug 2023	03 Aug 2023	33469	Mohamad Abdelrahman Karam	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	3-Aug-23	reema soliman			OUT DOOR COUPO					
061265	03 Aug 2023	03 Aug 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	3-Aug-23	reema soliman			friend					
061266	03 Aug 2023	03 Aug 2023	20476	Ammar Blich	Mohammed Ismaeil	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	3-Aug-23	shrouk yousef			aaaa					
061267	03 Aug 2023	03 Aug 2023	31532	Soukaina Rizqi	yasmin sabek	texas filler aliaxin	2,700.00	1,000.00	1,700.00	80.95	1,700.00	0.00	1,700.00	0.00	0.00	0.00	1,700.00	0.00	0.00	christine cuison	3-Aug-23	hussein			friend					
061268	03 Aug 2023	03 Aug 2023	24053	Noufal,Bin Muhammed,Kurudan,,,Kar	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	3-Aug-23	alisar rec			friend					
061269	03 Aug 2023	03 Aug 2023	20786	Arwa,Mohamad,Maen,,,Ab ara,	shadan amthus	Hijama lower body	400.00	400.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	maria verdugo	3-Aug-23	shrouk yousef			aaaa					
061270	03 Aug 2023	03 Aug 2023	34648	Rachida Zahid	hassan alwaa	consultation online payment	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	3-Aug-23	mohamed mashaly			friend					
061271	03 Aug 2023	03 Aug 2023	34649	Hamad Mohamed Naser Almur Alzaabi	Mohammed Ismaeil	elipse gastric balloon	16,000.00	4,000.00	12,000.00	571.43	12,000.00	0.00	2,000.00	10,000.00	0.00	0.00	12,000.00	0.00	0.00	maria verdugo	3-Aug-23	rasha assad			friend					
061272	03 Aug 2023	03 Aug 2023	34254	Fuad Iqbal Mohamed Ali	Aws Alkhatib	BALLON REMOVAL	6,000.00	3,000.00	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	3-Aug-23	maria verdugo			instgram					
061273	03 Aug 2023	03 Aug 2023	1789	Hassan Ali Hashi	Mohammed Ismaeil	Hijama full body	1,000.00	650.00	350.00	16.67	350.00	0.00	350.00	0.00	0.00	0.00	350.00	0.00	0.00	maria verdugo	3-Aug-23	mohamed mashaly								
061274	03 Aug 2023	03 Aug 2023	12486	Hind Mohamed Almutawa	manju sasidharan	FULL BODY WITH FACE FEMALE	1,300.00	900.00	400.00	20.00	420.00	0.00	420.00	0.00	0.00	0.00	420.00	0.00	0.00	christine cuison	3-Aug-23	rasha assad			aaaa					
061275	03 Aug 2023	03 Aug 2023	3671	Usman Ghulam Mustafa	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	3-Aug-23	Maha Ali								

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061276	03 Aug 2023	03 Aug 2023	25782	Salma,Mahmoud,Ibrahim, ,Aburjeilah	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	3-Aug-23	hussein			instgram				
061277	03 Aug 2023	03 Aug 2023	27276	Felomena Latife	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	3-Aug-23	mirna mustafa			instgram				
061278	03 Aug 2023	03 Aug 2023	33483	Khalid Mohamed Abdelrahim Hassan	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	3-Aug-23	alisar rec			instgram				
061279	03 Aug 2023	03 Aug 2023	34647	Siham Essakali	sireen alixx	Deep SCALING (CLEANING) + POLISHING ,ZIRCONIUM CROWN	8,500.00	5,850.00	2,650.00	132.50	2,782.50	0.00	2,782.50	0.00	0.00	0.00	2,782.50	0.00	0.00	christine cuison	3-Aug-23	mohamed mashaly			instgram				
061280	03 Aug 2023	03 Aug 2023	34651	Olha Podvolotska	Hanan almasri	lip filler my filler,BOTOX nabotta upper face	1,700.00	1,700.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	christine cuison	3-Aug-23	mirna mustafa			instgram				
061281	03 Aug 2023	03 Aug 2023	34366	Usama Abdelfatah Shalby	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	3-Aug-23	mirna mustafa			friend				
061283	03 Aug 2023	03 Aug 2023	34641	Mohamed Hamdy Elsayed Ibrahim	Amer al boine	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	3-Aug-23	reema soliman			call center				
061284	03 Aug 2023	03 Aug 2023	26792	Zainab Ahmad,,,,,Alsakka,	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	3-Aug-23	mohamed mashaly			instgram				
061285	03 Aug 2023	03 Aug 2023	32139	Saousan Khatib	shadan amthus	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	3-Aug-23	reema soliman			friend				
061286	03 Aug 2023	03 Aug 2023	34635	Ismail Hassan Ahmed Alhosani	shadan amthus	Hijama lower body	400.00	400.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	maria verdugo	3-Aug-23	hussein			OUT DOOR COUPO				
061287	03 Aug 2023	03 Aug 2023	34650	Maryam Arab	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	christine cuison	3-Aug-23	mirna mustafa			friend				
061288	03 Aug 2023	03 Aug 2023	34655	Fatimah Ahmed Ibrahim Ibrahim	daliya maallah	CONSULTATION	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	3-Aug-23	mohamed mashaly			facebook				
061289	03 Aug 2023	03 Aug 2023	27276	Felomena Latife	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	3-Aug-23	alisar rec			instgram				
061290	03 Aug 2023	03 Aug 2023	32540	Safiah Khalil Mohamed Maged Eltahrawi	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	3-Aug-23	mariam			instgram				
061291	03 Aug 2023	03 Aug 2023	33509	Yasmin Ali Atallah H Alashi	shadan amthus	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	3-Aug-23	Maha Ali			OUT DOOR COUPO				
061292	03 Aug 2023	03 Aug 2023	33509	Yasmin Ali Atallah H Alashi	Hanan almasri	retouch	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	3-Aug-23	Maha Ali			OUT DOOR COUPO				
061293	03 Aug 2023	03 Aug 2023	34246	Mazen Sharif Abdellatif Jrab	ahmed soleman	p-shot	5,000.00	2,000.00	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	3-Aug-23	mohamed mashaly			friend				
061294	03 Aug 2023	03 Aug 2023	31970	Eman Adi	daliya maallah	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	3-Aug-23	alisar rec			friend				
061295	03 Aug 2023	03 Aug 2023	31970	Eman Adi	daliya maallah	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	3-Aug-23	alisar rec			friend				
061297	03 Aug 2023	03 Aug 2023	34643	Fatena Al Khateb	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	3-Aug-23	alisar rec			friend				
061298	03 Aug 2023	03 Aug 2023	33824	Etimad Mohammed Saleh Saeed	Rizza Nunez Espedido	MT.lymphatic massage back&abdomen	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	3-Aug-23	reema soliman			instgram				
061299	03 Aug 2023	03 Aug 2023	33711	Ahlam Rajab Moshmash	Rizza Nunez Espedido	V- viora full legs	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	3-Aug-23	alisar rec			instgram				
061300	03 Aug 2023	03 Aug 2023	34656	Areej Zulficar Zulficar Hussain	manju sasidharan	FULL BODY WITH FACE FEMALE	3,900.00	2,800.00	1,100.00	52.38	1,100.00	0.00	0.00	1,100.00	0.00	0.00	1,100.00	0.00	0.00	christine cuison	3-Aug-23	SAHAR KHALIFA			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	
061301	03 Aug 2023	03 Aug 2023	2338	Khalifa Batti	rashida	facial	550.00	0.00	550.00	27.50	577.50	0.00	577.50	0.00	0.00	0.00	577.50	0.00	0.00	christine cuison	3-Aug-23	mohamed mashaly							
061302	03 Aug 2023	03 Aug 2023	34659	Kholoud Halabia	daliya maallah	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	christine cuison	3-Aug-23	mirna mustafa			OUT DOOR COUPO				
	03 Aug 2023	03 Aug 2023	34657	Yaseen Jasim Yaseen Ali Alhosani	loaay eatah	liposuction-gyncomastia	20,000.00	11,000.00	9,000.00	428.57	9,000.00	0.00	500.00	0.00	0.00	0.00	500.00	8,500.00	0.00	jamal osama	3-Aug-23	rasha assad			friend				
061303	03 Aug 2023	03 Aug 2023	34662	Mohmed Dib Jamil Boushi	Mohammed Ismaeil	Hijama full body	500.00	300.00	200.00	9.52	200.00	200.00	0.00	0.00	0.00	0.00	200.00	0.00	0.00	maria verdugo	3-Aug-23	reema soliman			aaaa				
061304	03 Aug 2023	03 Aug 2023	34653	Salah Mohamed Ahmed Abdalla Al Ansari	shadan amthus	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	3-Aug-23	alisar rec			friend				
061305	03 Aug 2023	03 Aug 2023	34652	Marwan Juma Hamad Mohamed Almashghouni	Mohammed Ismaeil	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	3-Aug-23	reema soliman			friend				
061306	03 Aug 2023	03 Aug 2023	34654	Eisa Mohamed Ahmed Abdalla Al Ansaari	Mohammed Ismaeil	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	3-Aug-23	reema soliman			friend				
061307	03 Aug 2023	03 Aug 2023	34663	Anas Osman Alkhouja	ahmed soleman	consultation medical reason	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	3-Aug-23	alisar rec			instagram				
061308	03 Aug 2023	03 Aug 2023	16631	Abdullah Al Kabi	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	hamza admin	3-Aug-23	alisar rec			aaaa				
061309	03 Aug 2023	03 Aug 2023	18217	Kiran Shehzad Gadit	rashida	UPPER LIP	120.00	120.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	christine cuison	3-Aug-23	mirna mustafa			aaaa				
061310	03 Aug 2023	03 Aug 2023	34660	Ali Abdullah Ali Hantash	hassan alwaa	consultation dental	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	3-Aug-23	walaa abdullah			instagram				
061311	03 Aug 2023	03 Aug 2023	34049	Francis D Souza Conceicao John D Souza	alaa alalouh	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	3-Aug-23	reema soliman			instagram				
061312	03 Aug 2023	03 Aug 2023	34658	Salam Mohammad Jamal Alhashesh	manju sasidharan	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	3-Aug-23	SAHAR KHALIFA			OUT DOOR COUPO				
061313	03 Aug 2023	03 Aug 2023	18217	Kiran Shehzad Gadit	manju sasidharan	FULL BODY WITHOUT FACE FEMALE	7,500.00	6,300.00	1,200.00	57.14	1,200.00	0.00	0.00	1,200.00	0.00	0.00	1,200.00	0.00	0.00	christine cuison	3-Aug-23	mirna mustafa			aaaa				
061314	03 Aug 2023	03 Aug 2023	27421	Marwa Mohamed Abdulrahm	Rizza Nunez Espedido	consultation physiotherapy	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	3-Aug-23	hussein			instagram				
061315	03 Aug 2023	03 Aug 2023	34661	Ibrahima Kalil Magassouba	Malaz Almardi	consultation dental	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	3-Aug-23	mohamed mashaly			instagram				
061316	03 Aug 2023	03 Aug 2023	12488	Hanan	sireen alixx	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	3-Aug-23	mirna mustafa			aaaa				
061318	03 Aug 2023	03 Aug 2023	34659	Kholoud Halabia	shadan amthus	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	3-Aug-23	alisar rec			OUT DOOR COUPO				
061319	03 Aug 2023	03 Aug 2023	34668	Mohamed Abdalla Mohamed Ali Almemari	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	maria verdugo	3-Aug-23	alisar rec			friend				
061320	03 Aug 2023	03 Aug 2023	34671	Amr Mamdouh Ali Gabr	ahmed soleman	consultation medical reason	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	3-Aug-23	reema soliman			instagram				
061322	03 Aug 2023	03 Aug 2023	33797	Renil Nath Adakkanambeth	raghad osama	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	3-Aug-23	shrouk yousef			instagram				
061323	03 Aug 2023	03 Aug 2023	34672	Shaza Abd Rabo	yasmin sabek	lip filler teosyal	1,500.00	500.00	1,000.00	47.62	1,000.00	1,000.00	0.00	0.00	0.00	0.00	1,000.00	0.00	0.00	christine cuison	3-Aug-23	mirna mustafa			friend				

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	
061324	03 Aug 2023	03 Aug 2023	34591	Assmaa Bouhank	yasmin sabek	Dissolvidade	500.00	75.00	425.00	0.00	425.00	425.00	0.00	0.00	0.00	0.00	425.00	0.00	0.00	christine cuison	3-Aug-23	hussein			instagram				
061325	03 Aug 2023	03 Aug 2023	14895	Waqas Nadeem	yasmin sabek	consultation medical reason	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	3-Aug-23	mirna mustafa			aaaa				
061326	03 Aug 2023	03 Aug 2023	29124	Ghaya Saeed Ahmed Mohamed Alkhemeiri	daliya maallah	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	3-Aug-23	hussein			instagram				
061328	03 Aug 2023	03 Aug 2023	34666	Mohammed M S Abushamon	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	3-Aug-23	rana			friend				
061329	03 Aug 2023	03 Aug 2023	34673	Salem Saif Salem Saeed Alameri	Mohammed Ismaeil	fat burn plus	1,000.00	370.00	630.00	0.00	630.00	0.00	630.00	0.00	0.00	0.00	630.00	0.00	0.00	maria verdugo	3-Aug-23	hussein			instagram				
061330	03 Aug 2023	03 Aug 2023	34667	Aya Benfles	Malaz Almardi	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	3-Aug-23	rasha assad			instagram				
061331	03 Aug 2023	03 Aug 2023	22109	Mohammed F M Algherbawi	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	3-Aug-23	mohamed mashaly			bloogger adel Jama				
061332	03 Aug 2023	03 Aug 2023	34665	Nisren Nabil Abdel Raouf Elhayek	Hanan almasri	fat burn plus	1,000.00	475.00	525.00	0.00	525.00	0.00	525.00	0.00	0.00	0.00	525.00	0.00	0.00	maria verdugo	3-Aug-23	hussein			instagram				
061333	03 Aug 2023	03 Aug 2023	32269	Razzan Ali Mohammed Ahmad Bukhashm	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	3-Aug-23	hussein			instagram				
061334	03 Aug 2023	03 Aug 2023	21880	Entisar Ali A Elmutasar	shadan amthus	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	3-Aug-23	rana			facebook				
061335	03 Aug 2023	03 Aug 2023	34674	Fatima Lutf Ali Lutfi	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	3-Aug-23	rasha assad			instagram				
061336	03 Aug 2023	03 Aug 2023	34666	Mohammed M S Abushamon	Amer al boine	MT.sport 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	3-Aug-23	alisar rec			friend				
061337	03 Aug 2023	03 Aug 2023	21880	Entisar Ali A Elmutasar	Hanan almasri	BOtox allergan upper face	1,800.00	1,000.00	800.00	40.00	840.00	0.00	840.00	0.00	0.00	0.00	840.00	0.00	0.00	christine cuison	3-Aug-23	rana			facebook				
061338	03 Aug 2023	03 Aug 2023	34678	Fatima Mahdi Hassan Ali Khairi Buashwan	Hanan almasri	elipse gastric balloon	16,000.00	5,000.00	11,000.00	523.81	11,000.00	0.00	11,000.00	0.00	0.00	0.00	11,000.00	0.00	0.00	maria verdugo	3-Aug-23	walaa abdullah			friend				
061339	03 Aug 2023	03 Aug 2023	34677	Rand Haitham Alsoussi	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	3-Aug-23	alisar rec			instagram				
061340	03 Aug 2023	03 Aug 2023	34676	Shafeea Ali R H Al Fehaidi	alaa alalaloush	consultation medical reason	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	3-Aug-23	alisar rec			snapchat				
061341	03 Aug 2023	03 Aug 2023	29771	Khyshdeep	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	3-Aug-23	mariam			instagram				
061342	03 Aug 2023	03 Aug 2023	34681	Yousif Mohamed Obaid Mohamed Alnaqbi	ahmed soleman	consultation medical reason	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	3-Aug-23	rasha assad			facebook				
061343	03 Aug 2023	03 Aug 2023	34679	Murad Mahgoub Ali Sharfi	shadan amthus	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	3-Aug-23	mohamed mashaly			OUT DOOR COUPO				
061344	03 Aug 2023	03 Aug 2023	34669	Sarwat Abdul Razzaq Abdul Razzaq	daliya maallah	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	3-Aug-23	mohamed mashaly			OUT DOOR COUPO				
061345	03 Aug 2023	03 Aug 2023	31532	Soukaina Rizqi	yasmin sabek	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	3-Aug-23	mohamed mashaly			friend				

4,907.11 9,225.00 38,905.00 40,550.00 0.00 0.00 88,680.00 25,575.00 0.00