

**Daily Income Report from 11-Aug-2023 11-Aug-2023**

From Date: 11-Aug-2023 To Date: 11-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
	14 Dec 2022	11 Aug 2023	14884	Daria	mohamed hamouda	ROOT CANAL TREATMENT FOR ANTERIOR TOOTH,ZIRCONIUM CROWN	2,700.00	700.00	2,000.00	100.00	2,100.00	0.00	300.00	0.00	0.00	0.00	300.00	0.00	0.00	TAHA AZAB	11-Aug-23	kareem			aaaa			
0-55649	16 Jun 2023	11 Aug 2023	30360	Ayesheh Mohammad Delrish	kulthom idar	facial	2,500.00	1,750.00	750.00	37.50	787.50	0.00	287.50	0.00	0.00	0.00	287.50	0.00	0.00	mhdi sareni	11-Aug-23	shrouk yousef			instgram			
0-54110	29 Jun 2023	11 Aug 2023	22343	Meeta,Ghanshamdas,,,,,Sugandh,	LUBANA AHMAD	PRP-hair,V- viora full body, exosome	16,000.00	11,500.00	4,500.00	121.42	4,500.00	0.00	1,750.00	0.00	0.00	0.00	1,750.00	0.00	0.00	hamza admin	11-Aug-23	alisar rec			instgram			
0-61473	28 Jul 2023	11 Aug 2023	34104	Maitha Musabih Ali Saeed Alhad	Aws Alkhatib	Fat burn- abdomen	6,000.00	2,850.00	3,150.00	150.00	3,150.00	0.00	400.00	0.00	0.00	0.00	400.00	1,175.00	0.00	maria verdugo	11-Aug-23	hussein			friend			
	06 Aug 2023	11 Aug 2023	34984	Rohan Kevin Dsouza	gehad mohamed	elipse gastric balloon	16,000.00	5,000.00	11,000.00	523.81	11,000.00	0.00	0.00	5,000.00	0.00	0.00	5,000.00	0.00	0.00	hamza admin	11-Aug-23	kareem			facebook			
063002	11 Aug 2023	11 Aug 2023	35436	Hanaa Abdulhameed Naser	ghina alramahi	SDM-secret Due microneedling face	3,600.00	1,900.00	1,700.00	80.95	1,700.00	1,700.00	0.00	0.00	0.00	0.00	1,700.00	0.00	0.00	christine cuison	11-Aug-23	mirna mustafa			facebook			
063003	11 Aug 2023	11 Aug 2023	9520	Essam Abugharbieh	alaa qeshta	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	11-Aug-23	shrouk yousef			aaaa			
063004	11 Aug 2023	11 Aug 2023	35437	Zakareia Ghassan Altahhan	alaa qeshta	BEARD LINE UPPER	1,520.00	1,120.00	400.00	19.05	400.00	0.00	400.00	0.00	0.00	0.00	400.00	0.00	0.00	jamal osama	11-Aug-23	mirna mustafa			call center			
063005	11 Aug 2023	11 Aug 2023	35439	Muhammad Noman Ali Riaz Ali	aisha multani	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	Jaslen Grace	11-Aug-23	mohamed mashaly			call center			
063006	11 Aug 2023	11 Aug 2023	35438	Yousif Saeed Humaid Almaynoun Alzaabi	alaa alalaloush	elipse gastric balloon	16,000.00	4,500.00	11,500.00	547.62	11,500.00	0.00	11,500.00	0.00	0.00	0.00	11,500.00	0.00	0.00	Jaslen Grace	11-Aug-23	mohamed mashaly			snapchat			
063007	11 Aug 2023	11 Aug 2023	35433	Mustafa Kaizar Kaizar	Aws Alkhatib	PRP-hair	3,000.00	2,500.00	500.00	25.00	525.00	0.00	525.00	0.00	0.00	0.00	525.00	0.00	0.00	Jaslen Grace	11-Aug-23	mariam			instgram			
063008	11 Aug 2023	11 Aug 2023	35437	Zakareia Ghassan Altahhan	gehad mohamed	SDF-secret due fractional scar,Regenera	11,600.00	6,000.00	5,600.00	266.67	5,600.00	0.00	5,600.00	0.00	0.00	0.00	5,600.00	0.00	0.00	jamal osama	11-Aug-23	hussein			call center			
063009	11 Aug 2023	11 Aug 2023	781	Amani Aljundi	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	christine cuison	11-Aug-23	alisar rec			aaaa			
063010	11 Aug 2023	11 Aug 2023	35434	Ibrahim Hamad Saeed Alteneiji	Hanan almasri	Regenera	8,000.00	2,500.00	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	Jaslen Grace	11-Aug-23	mohamed mashaly			instgram			
063011	11 Aug 2023	11 Aug 2023	32665	Samah Nedal Al Amour	Kristen Alva Daipan	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	Jaslen Grace	11-Aug-23	alisar rec			instgram			
063012	11 Aug 2023	11 Aug 2023	35432	Jane Njeri Gatua	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	Jaslen Grace	11-Aug-23	mariam			instgram			
063013	11 Aug 2023	11 Aug 2023	35435	Sultan Yousuf Haidar Qaizi Sanqoor	Yasmin Fawaz	WHITENING (BLEACHING),VIP SCALING (CLEANING) + POLISHING	2,100.00	1,500.00	600.00	30.00	630.00	0.00	630.00	0.00	0.00	0.00	630.00	0.00	0.00	christine cuison	11-Aug-23	mirna mustafa			instgram			
063014	11 Aug 2023	11 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	christine cuison	11-Aug-23	SAHAR KHALIFA			aaaa			
063015	11 Aug 2023	11 Aug 2023	35118	Shubha Laxmi Yadav Mishri Prasad Yadav	gehad mohamed	Fat burn- abdomen	2,000.00	1,000.00	1,000.00	50.00	1,050.00	0.00	1,050.00	0.00	0.00	0.00	1,050.00	0.00	0.00	Jaslen Grace	11-Aug-23	rasha assad			instgram			
063016	11 Aug 2023	11 Aug 2023	34238	Hamda Ali Mohamed Yousef Aljasmai	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	Jaslen Grace	11-Aug-23	hussein			instgram			
	11 Aug 2023	11 Aug 2023	4108	Dina Abdallah Alfrehat	Hanan almasri	SDM-secret Due microneedling face,V- viora full body	10,200.00	6,450.00	3,750.00	178.57	3,750.00	0.00	2,250.00	0.00	0.00	0.00	2,250.00	1,500.00	0.00	christine cuison	11-Aug-23	mohamed mashaly						
063017	11 Aug 2023	11 Aug 2023	28815	Hind,,,,,Raji,	kulthom idar	facial	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	christine cuison	11-Aug-23	hussein			instgram			

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063018	11 Aug 2023	11 Aug 2023	29170	Mohamed Mahmoud El Hariri	alaa qeshta	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	11-Aug-23	SAHAR KHALIFA			instagram				
063019	11 Aug 2023	11 Aug 2023	35443	Emily Ramos	yasser salamah3	Normal SCALING (CLEANING) + POLISHING	500.00	400.00	100.00	5.00	105.00	105.00	0.00	0.00	0.00	0.00	105.00	0.00	0.00	christine cuison	11-Aug-23	rana			friend				
063020	11 Aug 2023	11 Aug 2023	31070	Mohamed Rafik	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	Jaslen Grace	11-Aug-23	mariam			facebook				
063021	11 Aug 2023	11 Aug 2023	35442	Somaya Mohammad Alhousain	Malaz Almardi	WHITENING (BLEACHING),Normal SCALING (CLEANING) + POLISHING	1,100.00	750.00	350.00	16.66	350.00	350.00	0.00	0.00	0.00	0.00	350.00	0.00	0.00	christine cuison	11-Aug-23	hussein			facebook				
063022	11 Aug 2023	11 Aug 2023	23252	Asma Abdel,Hamid,Yousef,,Alb	alaa qeshta	FULL ARM	550.00	450.00	100.00	5.00	105.00	105.00	0.00	0.00	0.00	0.00	105.00	0.00	0.00	christine cuison	11-Aug-23	rana			facebook				
063023	11 Aug 2023	11 Aug 2023	34104	Maitha Musabih Ali Saeed Alhad	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	Jaslen Grace	11-Aug-23	mohamed mashaly			friend				
063024	11 Aug 2023	11 Aug 2023	32505	Mansour Mohamedsaeed Mohamed Amen Al-Ali	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	Jaslen Grace	11-Aug-23	mariam			instagram				
063025	11 Aug 2023	11 Aug 2023	18692	Sherefa Ali Hussein Abdulrahman Alblooshi	manal laloui	MT.medical 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	Jaslen Grace	11-Aug-23	rasha assad			bloogger adel Jama				
	11 Aug 2023	11 Aug 2023	35441	Nayomi Harshini Perera Bethmage	kulthom idar	facial, Radio frequency	4,000.00	1,600.00	2,400.00	57.14	2,400.00	0.00	1,200.00	0.00	0.00	0.00	1,200.00	1,200.00	0.00	christine cuison	11-Aug-23	mohamed mashaly			friend				
063026	11 Aug 2023	11 Aug 2023	29367	Naghham Salman Mahdi Dala Ali	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	Jaslen Grace	11-Aug-23	mariam			instagram				
063027	11 Aug 2023	11 Aug 2023	35445	Amal Rajab Mohamad Ali	Hanan almasri	PRP-face	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	11-Aug-23	mariam			OUT DOOR COUPO				
063028	11 Aug 2023	11 Aug 2023	35446	Huyam Mohamed Abdelaziz	Hanan almasri	PRP-face	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	11-Aug-23	mariam			OUT DOOR COUPO				
063029	11 Aug 2023	11 Aug 2023	32504	Maryam Abdulla Ali Abdulla	ghina alramahi	MESO-hyalurnic acid,MESO- vit.c	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	christine cuison	11-Aug-23	mohamed mashaly			instagram				
063030	11 Aug 2023	11 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	Jaslen Grace	11-Aug-23	alisar rec			instagram				
063031	11 Aug 2023	11 Aug 2023	15653	Asef Aded Darwish	ghina alramahi	PRP-face,retouch	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	11-Aug-23	mirna mustafa			aaaa				
063032	11 Aug 2023	11 Aug 2023	35437	Zakareia Ghassan Altahhan	gehad mohamed	SDF-secret due fractional scar,Regenera	9,200.00	9,200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Jaslen Grace	11-Aug-23	mariam			call center				
063033	11 Aug 2023	11 Aug 2023	35447	Benazir Shawkat	Malaz Almardi	Normal SCALING (CLEANING) + POLISHING	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	christine cuison	11-Aug-23	mirna mustafa			OUT DOOR COUPO				
063034	11 Aug 2023	11 Aug 2023	35448	Abdulaziz Abdallah Mahmoud Mussa	kulthom idar	outdoor derma,facial	1,000.00	750.00	250.00	11.90	250.00	0.00	250.00	0.00	0.00	0.00	250.00	0.00	0.00	christine cuison	11-Aug-23	hussein			OUT DOOR COUPO				
063035	11 Aug 2023	11 Aug 2023	35447	Benazir Shawkat	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	christine cuison	11-Aug-23	hussein			OUT DOOR COUPO				
063037	11 Aug 2023	11 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	christine cuison	11-Aug-23	mirna mustafa			facebook				
063038	11 Aug 2023	11 Aug 2023	23139	Aliya,Saif,Rashed,Hazim,A lshamsi	gehad mohamed	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	11-Aug-23	mirna mustafa			friend				
063039	11 Aug 2023	11 Aug 2023	35450	Yaser Mohsen Shayea Abdullah	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	Jaslen Grace	11-Aug-23	Maha Ali			instagram				

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063040	11 Aug 2023	11 Aug 2023	32251	Abdulla Hasan Ahmed Hasan Alhammadi	Aws Alkhatib	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	Jaslen Grace	11-Aug-23	alisar rec			instgram				
063041	11 Aug 2023	11 Aug 2023	35449	Mouna Ali Tahtah	yasser salamah3	Normal SCALING (CLEANING) + POLISHING	500.00	200.00	300.00	15.00	315.00	315.00	0.00	0.00	0.00	0.00	315.00	0.00	0.00	christine cuison	11-Aug-23	mirna mustafa			friend				
063042	11 Aug 2023	11 Aug 2023	23359	Naima Abdiamin,,,,,Mohamed,	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	Jaslen Grace	11-Aug-23	rasha assad			friend				
063043	11 Aug 2023	11 Aug 2023	12850	Ahmad Alfadel	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	Jaslen Grace	11-Aug-23	hussein							
063044	11 Aug 2023	11 Aug 2023	7886	Faiza Abdelmonem	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	11-Aug-23	mirna mustafa			aaaa				
063045	11 Aug 2023	11 Aug 2023	35157	Ali Mohammed Nasser Al Jasari	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	Jaslen Grace	11-Aug-23	mariam			facebook				
063047	11 Aug 2023	11 Aug 2023	35453	Sita Syam Mohan Reddy Medapati	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	christine cuison	11-Aug-23	jamal osama			OUT DOOR COUPO				
063048	11 Aug 2023	11 Aug 2023	35454	Rasha Ziad Odeh Alsaif	Hanan almasri	lip filler Aliaxin	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	11-Aug-23	hussein			facebook				
	11 Aug 2023	11 Aug 2023	35452	Inas Salam Abdulaali Al Rikabi	gehad mohamed	vanco body	6,000.00	3,900.00	2,100.00	0.00	2,100.00	1,000.00	100.00	0.00	0.00	0.00	1,100.00	1,000.00	0.00	Jaslen Grace	11-Aug-23	rasha assad			instgram				
							<b>2,581.16</b>					<b>3,775.00</b>	<b>27,680.00</b>	<b>10,500.00</b>	<b>0.00</b>	<b>0.00</b>	<b>41,955.00</b>	<b>4,875.00</b>	<b>0.00</b>										