

**Daily Income Report from 09-Jul-2023 09-Jul-2023**

From Date: 09-Jul-2023 To Date: 09-Jul-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
0-56143	11 Jun 2023	09 Jul 2023	16857	Ahmed Atiar Altayer	Timothy jacobs	chiropractor	4,800.00	2,600.00	2,200.00	104.76	2,200.00	500.00	0.00	0.00	0.00	0.00	500.00	1,300.00	0.00	hamza admin	9-Jul-23	rasha assad			aaaa			
0-53603	24 Jun 2023	09 Jul 2023	16857	Ahmed Atiar Altayer	Humam	ROOT CANAL TREATMENT FOR ANTERIOR TOOTH,ZIRCONIUM CROWN,SIMPLE	3,800.00	1,000.00	2,800.00	133.33	2,800.00	500.00	0.00	0.00	0.00	0.00	500.00	1,800.00	0.00	jamal osama	9-Jul-23	mirna mustafa			aaaa			
	25 Jun 2023	09 Jul 2023	31230	Aishah Mohamed Rashed Alhazam Alkaabi	IbrahimAl Ahmed	abdominoplasty	30,000.00	0.00	30,000.00	1,500.00	31,500.00	18,000.00	0.00	6,000.00	0.00	0.00	24,000.00	1,500.00	0.00	jamal osama	9-Jul-23	mirna mustafa			bloogger adel Jama			
056094	09 Jul 2023	09 Jul 2023	973	Sami Aribi A Wlkoba	Mohammed Ismaeil	Hijama full body	500.00	311.00	189.00	9.00	189.00	0.00	189.00	0.00	0.00	0.00	189.00	0.00	0.00	maria verdugo	9-Jul-23	mariam			aaaa			
056095	09 Jul 2023	09 Jul 2023	32451	Somaya Mahmoud Mohamed Ismail	shadan amthus	Hijama full body	1,500.00	975.00	525.00	25.00	525.00	0.00	525.00	0.00	0.00	0.00	525.00	0.00	0.00	maria verdugo	9-Jul-23	mariam			instgram			
056096	09 Jul 2023	09 Jul 2023	263	Battool Mohammed Ahmed Alsakit Alfalasi	shadan amthus	Hijama full body	500.00	290.00	210.00	10.00	210.00	210.00	0.00	0.00	0.00	0.00	210.00	0.00	0.00	maria verdugo	9-Jul-23	Maha Ali						
056097	09 Jul 2023	09 Jul 2023	9236	Dorsima	Rizza Nunez Espedido	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	9-Jul-23	mariam			aaaa			
056098	09 Jul 2023	09 Jul 2023	9859	Fahmi Faisal	Mohammed Ismaeil	Hijama full body	500.00	310.00	190.00	9.05	190.00	0.00	190.00	0.00	0.00	0.00	190.00	0.00	0.00	maria verdugo	9-Jul-23	mohamed mashaly						
056099	09 Jul 2023	09 Jul 2023	32452	Rami J A Abushams	aisha multani	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	9-Jul-23	mariam			instgram			
056100	09 Jul 2023	09 Jul 2023	32459	Ahmd Mahamed Hasanen Zaid	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	9-Jul-23	alisar rec			friend			
056101	09 Jul 2023	09 Jul 2023	28113	Mohamed Ramzi Mohamed	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	9-Jul-23	mohamed mashaly			instgram			
056102	09 Jul 2023	09 Jul 2023	32455	Walaal Ghassan Almonajjed	aisha multani	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	9-Jul-23	mariam			instgram			

056103	09 Jul 2023	09 Jul 2023	30409	Khalifa Ahmed Mahmoud Alblooshi	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	9-Jul-23	alisar rec			instgram			
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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	
056104	09 Jul 2023	09 Jul 2023	32454	Johnny Nicolas	aisha multani	Hijama full body	500.00	350.00	150.00	7.14	150.00	150.00	0.00	0.00	0.00	0.00	150.00	0.00	0.00	maria verdugo	9-Jul-23	mariam			friend				
056105	09 Jul 2023	09 Jul 2023	32460	Ahmed Farag Ahmed Farag	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	9-Jul-23	alisar rec			friend				
056106	09 Jul 2023	09 Jul 2023	32458	Raed Mohamad Waheeb Al Zain	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	9-Jul-23	mariam			friend				
056107	09 Jul 2023	09 Jul 2023	32456	Sawsan Mousa Abdulla Al Shanteer	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	9-Jul-23	mariam			friend				
056108	09 Jul 2023	09 Jul 2023	32457	Aref Mamdooh Hussain Hassiba	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	9-Jul-23	mariam			friend				
056109	09 Jul 2023	09 Jul 2023	7539	Amal Abdulla Alsuwaidi	shadan amthus	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	9-Jul-23	Maha Ali							
056110	09 Jul 2023	09 Jul 2023	24022	Murad Ali Algafni	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	9-Jul-23	mariam			friend				
056111	09 Jul 2023	09 Jul 2023	32461	Mohamed Abo Alfotoh Abdulrazak Mardoom	shadan amthus	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	9-Jul-23	mariam			friend				
056112	09 Jul 2023	09 Jul 2023	32463	Ali Mohammad Ali Ahmad Almulla	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	9-Jul-23	mariam			Tiktok				
056113	09 Jul 2023	09 Jul 2023	31230	Aishah Mohamed Rashed Alhazam Alkaabi	Husain Haidar	sick leave	100.00	0.00	100.00	0.00	100.00	100.00	0.00	0.00	0.00	0.00	100.00	0.00	0.00	jamal osama	9-Jul-23	jamal osama			bloogger adel Jama				
056114	09 Jul 2023	09 Jul 2023	32467	Mustapha Chakir	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	hamza admin	9-Jul-23	alisar rec			friend				
056115	09 Jul 2023	09 Jul 2023	32479	Muhammad Saddique Syed Janan	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	maria verdugo	9-Jul-23	mariam			OUT DOOR COUPO				
056116	09 Jul 2023	09 Jul 2023	32480	Syed Janan Zare Jan	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	maria verdugo	9-Jul-23	alisar rec			OUT DOOR COUPO				

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056117	09 Jul 2023	09 Jul 2023	1151	Youssef Mohamad	Mohammed Ismaeil	Hijama full body	500.00	310.00	190.00	9.05	190.00	0.00	190.00	0.00	0.00	0.00	190.00	0.00	0.00	maria verdugo	9-Jul-23	alesar rec			aaaa			
056118	09 Jul 2023	09 Jul 2023	9236	Dorsima	Rizza Nunez Espedido	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	9-Jul-23	maria verdugo			aaaa			
056119	09 Jul 2023	09 Jul 2023	32468	Tayseer Mohammad Alkoud	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	9-Jul-23	mariam			facebook			
056120	09 Jul 2023	09 Jul 2023	24099	Wided,,,,,Kharrat,	aisha multani	Hijama full body	500.00	310.00	190.00	9.05	190.00	0.00	190.00	0.00	0.00	0.00	190.00	0.00	0.00	maria verdugo	9-Jul-23	mohamed mashaly			friend			
056121	09 Jul 2023	09 Jul 2023	32471	Saleh Ahmed Ahmed Nasser	Mohammed Ismaeil	Hijama full body	500.00	310.00	190.00	9.05	190.00	0.00	190.00	0.00	0.00	0.00	190.00	0.00	0.00	maria verdugo	9-Jul-23	alesar rec			facebook			
	09 Jul 2023	09 Jul 2023	32477	Abdulla Saeed Abdulla Khaseif Alyammahi	yasmin sabek 2	liposuction-gyncomastia	20,000.00	8,000.00	12,000.00	571.43	12,000.00	0.00	3,000.00	0.00	0.00	0.00	3,000.00	9,000.00	0.00	jamal osama	9-Jul-23	shrouk yousef			instagram			
056122	09 Jul 2023	09 Jul 2023	32483	Salem Ali Khamis Shafyan Almansoori	Hanan almasri	Regenera	8,000.00	4,000.00	4,000.00	190.48	4,000.00	0.00	4,000.00	0.00	0.00	0.00	4,000.00	0.00	0.00	maria verdugo	9-Jul-23	mariam			instagram			
	09 Jul 2023	09 Jul 2023	31492	Saleh Bachir Maktabe	hassan alwaa	Advanced implantation	5,000.00	3,250.00	1,750.00	0.00	1,750.00	0.00	500.00	0.00	0.00	0.00	500.00	1,250.00	0.00	jamal osama	9-Jul-23	shrouk yousef			friend			
056123	09 Jul 2023	09 Jul 2023	32473	Reem A M Alhatti	aisha multani	Hijama full body	500.00	310.00	190.00	9.05	190.00	0.00	190.00	0.00	0.00	0.00	190.00	0.00	0.00	maria verdugo	9-Jul-23	mariam			facebook			
056124	09 Jul 2023	09 Jul 2023	32474	Mohammed S H Alhatti	Mohammed Ismaeil	Hijama full body	500.00	310.00	190.00	9.05	190.00	0.00	190.00	0.00	0.00	0.00	190.00	0.00	0.00	maria verdugo	9-Jul-23	mariam			facebook			
056125	09 Jul 2023	09 Jul 2023	32464	Hekmat Hamid Hammoud	loaay eatah	liposuction-gyncomastia	20,000.00	8,000.00	12,000.00	571.43	12,000.00	0.00	12,000.00	0.00	0.00	0.00	12,000.00	0.00	0.00	jamal osama	9-Jul-23	mirna mustafa			instagram			
056126	09 Jul 2023	09 Jul 2023	32485	Fathelrahman Elnour Adam Elnour	mohammad alqdra	physio compination full body	750.00	225.00	525.00	25.00	525.00	0.00	525.00	0.00	0.00	0.00	525.00	0.00	0.00	maria verdugo	9-Jul-23	mariam			google			
056127	09 Jul 2023	09 Jul 2023	32469	Sherin Gamal Mahdi Metwally Aly	Mohammed Ismaeil	Endoscopy balloon	20,000.00	12,500.00	7,500.00	0.00	7,500.00	0.00	0.00	7,500.00	0.00	0.00	7,500.00	0.00	0.00	maria verdugo	9-Jul-23	alesar rec			facebook			

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	09 Jul 2023	09 Jul 2023	25884	Amal,Abdulla,Khamis,,Al matrooshi	Humam	ROOT CANAL TREATMENT FOR ANTERIOR TOOTH	1,200.00	250.00	950.00	45.24	950.00	500.00	0.00	0.00	0.00	0.00	500.00	450.00	0.00	jamal osama	9-Jul-23	mariam			friend			
056128	09 Jul 2023	09 Jul 2023	32466	Ali Jumah Ali Mohamed Kayyani	gehad mohamed	Endoscopy balloon	20,000.00	11,500.00	8,500.00	0.00	8,500.00	0.00	0.00	8,500.00	0.00	0.00	8,500.00	0.00	0.00	maria verdugo	9-Jul-23	mariam			instagram			
056129	09 Jul 2023	09 Jul 2023	27421	Marwa Mohamed Abdulrahm	aisha multani	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	9-Jul-23	mariam			instagram			
056130	09 Jul 2023	09 Jul 2023	26517	Abeer Abdulla Mohammad Ibrahim	rooney touma	CONSULTATION	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	jamal osama	9-Jul-23	shrouk yousef			friend			
056131	09 Jul 2023	09 Jul 2023	32486	Nidhal Aloui	Mohammed Ismaeil	Hijama full body	2,000.00	1,400.00	600.00	28.57	600.00	0.00	0.00	600.00	0.00	0.00	600.00	0.00	0.00	maria verdugo	9-Jul-23	mariam			friend			
056132	09 Jul 2023	09 Jul 2023	32486	Nidhal Aloui	Amer al boine	MT.sport massage full body	1,500.00	1,050.00	450.00	21.43	450.00	0.00	0.00	450.00	0.00	0.00	450.00	0.00	0.00	maria verdugo	9-Jul-23	maria verdugo			friend			
056133	09 Jul 2023	09 Jul 2023	32484	Amr Ahmed Abdelraheem Abdelaziz	Yasmin Fawaz	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	9-Jul-23	mirna mustafa			instagram			
056134	09 Jul 2023	09 Jul 2023	26819	Fatima,Mohamed,Hassan ,Mohamed,,,Alhammadi	Kristen Alva Daipan	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	9-Jul-23	alisar rec			instagram			
056135	09 Jul 2023	09 Jul 2023	32495	Walid Oueslati	Mohammed Ismaeil	Hijama full body	2,000.00	1,370.00	630.00	30.00	630.00	0.00	630.00	0.00	0.00	0.00	630.00	0.00	0.00	maria verdugo	9-Jul-23	alisar rec			friend			
056136	09 Jul 2023	09 Jul 2023	32482	Khuloud Mohamed Yousif Mohamed Alhammadi	shadan amthus	Hijama full body	500.00	310.00	190.00	9.05	190.00	0.00	190.00	0.00	0.00	0.00	190.00	0.00	0.00	maria verdugo	9-Jul-23	mariam			friend			
056137	09 Jul 2023	09 Jul 2023	32491	Abdulla Ahmad Mohammad Amin Naqi	Aws Alkhatib	Fat burn- abdomen, fat burn plus	12,000.00	5,700.00	6,300.00	120.00	6,300.00	0.00	0.00	6,300.00	0.00	0.00	6,300.00	0.00	0.00	maria verdugo	9-Jul-23	mariam			instagram			
056138	09 Jul 2023	09 Jul 2023	21711	Nouf Hasan Abdullah Almarzooqi	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	9-Jul-23	mariam			friend			
056139	09 Jul 2023	09 Jul 2023	30152	Somiya Abdul Rasool Abdul Rasool	gehad mohamed			0.00			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	maria verdugo	9-Jul-23	mariam			instagram			

