

Daily Income Report from 09-Aug-2023 09-Aug-2023

From Date: 09-Aug-2023 To Date: 09-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		
062673	09 Aug 2023	09 Aug 2023	35290	Soran Ahmed Ali Ali	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-Aug-23	rasha assad			Tiktok					
062675	09 Aug 2023	09 Aug 2023	35282	Fatima Abdulsalam Alasmar	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-Aug-23	mohamed mashaly			instgram					
062676	09 Aug 2023	09 Aug 2023	35283	Mahmoud Abdulkareem Abdelrahim Alhammadi	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-Aug-23	mariam			instgram					
0-50691	24 May 2023	09 Aug 2023	27319	Hana,Mohammed,,Ahmed	Hanan almasri	PRP-face	3,000.00	2,000.00	1,000.00	50.00	1,050.00	0.00	550.00	0.00	0.00	0.00	550.00	0.00	0.00	hamza admin	9-Aug-23	SAHAR KHALIFA			facebook					
0-50707	26 May 2023	09 Aug 2023	21411	Hoda Majid Farhani	warda ibrahim	LHR-FULL BODY WITH FACE MALE	5,800.00	4,600.00	1,200.00	57.14	1,200.00	100.00	0.00	0.00	0.00	0.00	100.00	600.00	0.00	hamza admin	9-Aug-23	shrouk yousef			aaaa					
0-58869	20 Jul 2023	09 Aug 2023	33522	Kolsoum Mohammad Dehghani Bemani	Briatric	Gastric plication	25,000.00	7,000.00	18,000.00	0.00	18,000.00	17,000.00	0.00	0.00	0.00	0.00	17,000.00	0.00	0.00	christine cuison	9-Aug-23	mohamed mashaly			friend					
062658	09 Aug 2023	09 Aug 2023	21411	Hoda Majid Farhani	alaa qeshta	FULL BODY WITH FACE FEMALE	1,300.00	1,300.00	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-Aug-23	SAHAR KHALIFA			aaaa					
062659	09 Aug 2023	09 Aug 2023	34008	Ibtisam Abdulaziz Alwan Alwan	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	maria verdugo	9-Aug-23	SAHAR KHALIFA			instgram					
062663	09 Aug 2023	09 Aug 2023	11009	Mitha Ali Salm	Kristen Alva Daipan	MT.lymphatic massage full body	1,000.00	800.00	200.00	10.00	210.00	0.00	210.00	0.00	0.00	0.00	210.00	0.00	0.00	maria verdugo	9-Aug-23	rasha assad			aaaa					
062664	09 Aug 2023	09 Aug 2023	33437	Latifa Abdulmunem Salem Bin Sowaidan	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-Aug-23	mariam			instgram					
062665	09 Aug 2023	09 Aug 2023	27319	Hana,Mohammed,,Ahmed	gehad mohamed	Botox dysport upper face	1,800.00	1,000.00	800.00	38.10	800.00	800.00	0.00	0.00	0.00	0.00	800.00	0.00	0.00	jamal osama	9-Aug-23	jamal osama			facebook					
	09 Aug 2023	09 Aug 2023	35287	Kadiatou Camara	raghad osama	abdominoplasty	30,000.00	8,000.00	22,000.00	1,047.62	22,000.00	0.00	2,000.00	0.00	0.00	0.00	2,000.00	20,000.00	0.00	jamal osama	9-Aug-23	rana			instgram					
062666	09 Aug 2023	09 Aug 2023	26767	Hamidreza,Masoud,,Honari,	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	jamal osama	9-Aug-23	SAHAR KHALIFA			friend					
062667	09 Aug 2023	09 Aug 2023	35281	Sara Moawia Mohamadani Mustafa	gehad mohamed	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	jamal osama	9-Aug-23	Maha Ali			instgram					
	09 Aug 2023	09 Aug 2023	35288	Sweta Bharat Kalgathra Bharat Kalgathra	Mohammed Ismaeil	Endoscopy balloon	20,000.00	12,000.00	8,000.00	0.00	8,000.00	500.00	0.00	0.00	0.00	0.00	500.00	7,500.00	0.00	maria verdugo	9-Aug-23	reema soliman			instgram					
062668	09 Aug 2023	09 Aug 2023	11009	Mitha Ali Salm	gehad mohamed	Botox dysport upper face,amber	3,300.00	1,300.00	2,000.00	95.24	2,000.00	0.00	2,000.00	0.00	0.00	0.00	2,000.00	0.00	0.00	jamal osama	9-Aug-23	SAHAR KHALIFA			aaaa					
062669	09 Aug 2023	09 Aug 2023	35285	Waeel M R Ali Saif	raghad osama	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	jamal osama	9-Aug-23	mohamed mashaly			aaaa					
062670	09 Aug 2023	09 Aug 2023	35282	Fatima Abdulsalam Alasmar	raghad osama	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	jamal osama	9-Aug-23	mariam			instgram					
062671	09 Aug 2023	09 Aug 2023	34588	Hala Mohamed Abdelhamid Eissa	aisha multani	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	hamza admin	9-Aug-23	reema soliman			friend					
062672	09 Aug 2023	09 Aug 2023	26381	Maad Khadhour	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	hamza admin	9-Aug-23	reema soliman			instgram					
	09 Aug 2023	09 Aug 2023	35095	Ahmed Abdalla Ahmed Binalshaikh Alsuwaidi	Aws Alkhatib	SVF	20,000.00	8,000.00	12,000.00	0.00	12,000.00	0.00	200.00	0.00	0.00	0.00	200.00	11,800.00	0.00	0.00	maria verdugo	9-Aug-23	rasha assad			instgram				

1,322.62 18,600.00 5,275.00 0.00 0.00 0.00 23,875.00 39,900.00 0.00