

**Daily Income Report from 22-Jul-2023 22-Jul-2023**

From Date: 22-Jul-2023 To Date: 22-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 |  |
|-----------|-------------|--------------|---------|---|------------------|---------------------------------------|--------------|----------|--------|----------|-------------|-------|--------|--------|--------|--------|--------|---------|------|----------|------------------|-------------|-----------------|------------|-------------|-------------|-------------------|---------|--|
| 058671    | 22 Jul 2023 | 22 Jul 2023  | 29518   | Jameela Othman Mohammed                       | 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 | 0.00     | maria verdugo    | 22-Jul-23   | mohamed mashaly |            |             | snapchat    |                   |         |  |
| 058672    | 22 Jul 2023 | 22 Jul 2023  | 33608   | Omolola Nasirah Adeyemi                       | lina awni2       | 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 | 0.00     | christine cuison | 22-Jul-23   | walaa abdullah  |            |             | instagram   |                   |         |  |
| 058673    | 22 Jul 2023 | 22 Jul 2023  | 4507    | Mahmoud Mohamed                               | 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 | 0.00     | maria verdugo    | 22-Jul-23   | alisar rec      |            |             |             |                   |         |  |
| 058651    | 22 Jul 2023 | 22 Jul 2023  | 31053   | Tina Arlene Suggang Tawat                     | 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 | 0.00     | maria verdugo    | 22-Jul-23   | mariam          |            |             | instagram   |                   |         |  |
| 058653    | 22 Jul 2023 | 22 Jul 2023  | 26507   | Eyad,Mohammed,Salman, ,,Al Briqi,             | 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 | 0.00     | maria verdugo    | 22-Jul-23   | hussein         |            |             | facebook    |                   |         |  |
| 058655    | 22 Jul 2023 | 22 Jul 2023  | 31761   | Noura Ayoub Abou Mjahed Ep Rabah Ghraizi      | 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 | 0.00     | maria verdugo    | 22-Jul-23   | alisar rec      |            |             | instagram   |                   |         |  |
| 058656    | 22 Jul 2023 | 22 Jul 2023  | 33013   | Zeinab Ali Dadshahi                           | 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 | 0.00     | maria verdugo    | 22-Jul-23   | reema soliman   |            |             | call center |                   |         |  |
| 058657    | 22 Jul 2023 | 22 Jul 2023  | 32629   | Mahnaz Nazarali Delavar                       | 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 | 0.00     | christine cuison | 22-Jul-23   | hussein         |            |             | instagram   |                   |         |  |
| 058658    | 22 Jul 2023 | 22 Jul 2023  | 19381   | Babu Khan Isalam Khan                         | manju sasidharan | BEARD LINE UPPER                      | 190.00       | 115.00   | 75.00  | 3.57     | 75.00       | 75.00 | 0.00   | 0.00   | 0.00   | 0.00   | 75.00  | 0.00    | 0.00 | 0.00     | christine cuison | 22-Jul-23   | mirna mustafa   |            |             | aaaa        |                   |         |  |
| 058659    | 22 Jul 2023 | 22 Jul 2023  | 33599   | Dalila Mohamed Djilani Ghani                  | 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 | 0.00     | maria verdugo    | 22-Jul-23   | Maha Ali        |            |             | friend      |                   |         |  |
| 058660    | 22 Jul 2023 | 22 Jul 2023  | 31761   | Noura Ayoub Abou Mjahed Ep Rabah Ghraizi      | gehad mohamed    | BOtox allergan upper face             | 1,800.00     | 908.00   | 892.00 | 42.48    | 892.00      | 0.00  | 892.00 | 0.00   | 0.00   | 0.00   | 892.00 | 0.00    | 0.00 | 0.00     | christine cuison | 22-Jul-23   | SAHAR KHALIFA   |            |             | instagram   |                   |         |  |
| 058661    | 22 Jul 2023 | 22 Jul 2023  | 33602   | Jennifer Alexander Jacob                      | Mohammed Ismaeil |                                       |              | 0.00     |        |          | 0.00        | 0.00  | 0.00   | 0.00   | 0.00   | 0.00   | 0.00   | 0.00    | 0.00 | 0.00     | maria verdugo    | 22-Jul-23   | mohamed mashaly |            |             | facebook    |                   |         |  |
| 058662    | 22 Jul 2023 | 22 Jul 2023  | 33605   | Luther Anthony Kennedy Sam Luther Anthony Sam | Mohammed Ismaeil | 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 | 0.00     | maria verdugo    | 22-Jul-23   | mohamed mashaly |            |             | friend      |                   |         |  |

