

**Daily Income Report from 27-Jun-2023 27-Jun-2023**

From Date: 27-Jun-2023 To Date: 27-Jun-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		
050786	12 Jun 2023	27 Jun 2023	30159	Hamda Saqer Sultan Alsuwaidi	LUBANA AHMAD	fat burn plus	4,000.00	1,460.00	2,540.00	0.00	2,540.00	0.00	1,270.00	0.00	0.00	0.00	1,270.00	0.00	0.00	hamza admin	27-Jun-23	alisar rec			instagram					
053885	27 Jun 2023	27 Jun 2023	31071	Grace Gerat Echevarria	TIM	chiropractor	600.00	450.00	150.00	7.50	157.50	0.00	157.50	0.00	0.00	0.00	157.50	0.00	0.00	hamza admin	27-Jun-23	mohamed mashaly			instagram					
053886	27 Jun 2023	27 Jun 2023	31461	Rowena Baco Teco	TIM	chiropractor	600.00	400.00	200.00	10.00	210.00	210.00	0.00	0.00	0.00	0.00	210.00	0.00	0.00	hamza admin	27-Jun-23	mariam			facebook					
053887	27 Jun 2023	27 Jun 2023	31460	Ataullah Ubaid Siddiqui Ubaidullah Siddiqui	TIM	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	hamza admin	27-Jun-23	mariam			instagram					
053888	27 Jun 2023	27 Jun 2023	31460	Ataullah Ubaid Siddiqui Ubaidullah Siddiqui	mohammad alqdra	MT.sport massage full body	750.00	575.00	175.00	8.33	175.00	0.00	175.00	0.00	0.00	0.00	175.00	0.00	0.00	hamza admin	27-Jun-23	mariam			instagram					
053889	27 Jun 2023	27 Jun 2023	31460	Ataullah Ubaid Siddiqui Ubaidullah Siddiqui	aisha	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	hamza admin	27-Jun-23	mariam			instagram					
053890	27 Jun 2023	27 Jun 2023	31471	Shah Nawaz Chawan Mian Muhammad Nawaz	TIM	chiropractor	600.00	400.00	200.00	9.52	200.00	200.00	0.00	0.00	0.00	0.00	200.00	0.00	0.00	hamza admin	27-Jun-23	mariam			facebook					
053891	27 Jun 2023	27 Jun 2023	31470	Frederick Espiritu Santo San Esteban	TIM	chiropractor	600.00	400.00	200.00	10.00	210.00	0.00	210.00	0.00	0.00	0.00	210.00	0.00	0.00	hamza admin	27-Jun-23	mariam			instagram					
053892	27 Jun 2023	27 Jun 2023	31466	Rashid Khesaif Obaid Khesaif Alwahshi	Sarah	Endoscopy balloon	20,000.00	12,500.00	7,500.00	0.00	7,500.00	0.00	7,500.00	0.00	0.00	0.00	7,500.00	0.00	0.00	hamza admin	27-Jun-23	mariam			instagram					
053893	27 Jun 2023	27 Jun 2023	31467	Ahmed Rashid Khesaif Obaid Alwahshi	Sarah	Endoscopy balloon	20,000.00	12,500.00	7,500.00	0.00	7,500.00	0.00	7,500.00	0.00	0.00	0.00	7,500.00	0.00	0.00	hamza admin	27-Jun-23	mariam			instagram					
	27 Jun 2023	27 Jun 2023	31476	Shahad Younus Habeeb Habeeb	Sarah	Endoscopy balloon	20,000.00	12,500.00	7,500.00	0.00	7,500.00	1,000.00	0.00	0.00	0.00	0.00	1,000.00	6,500.00	0.00	0.00	hamza admin	27-Jun-23	alisar rec			instagram				
053894	27 Jun 2023	27 Jun 2023	31473	Mohammed Khamis Salem Saif Aldhaheeri	Sarah	Regenera,PRP-hair	9,500.00	5,000.00	4,500.00	214.29	4,500.00	0.00	4,500.00	0.00	0.00	0.00	4,500.00	0.00	0.00	hamza admin	27-Jun-23	mariam			friend					
053895	27 Jun 2023	27 Jun 2023	28617	Cynthia Saab	yasmin sabek	retouch, chin filler aliaxin	1,200.00	622.50	577.50	0.00	577.50	0.00	577.50	0.00	0.00	0.00	577.50	0.00	0.00	jamal osama	27-Jun-23	mirna mustafa			instagram					

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053896	27 Jun 2023	27 Jun 2023	31472	Badea Abdul Razak Sultan	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	27-Jun-23	mirna mustafa			friend			
053897	27 Jun 2023	27 Jun 2023	31472	Badea Abdul Razak Sultan	rashida	facial	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	jamal osama	27-Jun-23	mirna mustafa			friend			
053898	27 Jun 2023	27 Jun 2023	31477	Maysa Diab Mohd Dahi Diab	mouna hellal	facial	500.00	150.00	350.00	17.50	367.50	0.00	367.50	0.00	0.00	0.00	367.50	0.00	0.00	jamal osama	27-Jun-23	mirna mustafa			instagram			
053899	27 Jun 2023	27 Jun 2023	30159	Hamda Saqer Sultan Alsuwaidi	LUBANA AHMAD	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	27-Jun-23	hussein			instagram			
053900	27 Jun 2023	27 Jun 2023	7730	Ghada Mansour	gehad mohamed	BOTOX nabotta upper face	1,000.00	600.00	400.00	20.00	420.00	420.00	0.00	0.00	0.00	0.00	420.00	0.00	0.00	jamal osama	27-Jun-23	mirna mustafa						
053901	27 Jun 2023	27 Jun 2023	31478	Mustafa Raed Khaldoon Khaldoon	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	hamza admin	27-Jun-23	mariam			instagram			
053902	27 Jun 2023	27 Jun 2023	31465	Kane Tukotahi Wiremu Smith	Yasmin Fawaz	Normal SCALING (CLEANING) + POLISHING,double WHITENING (BLEACHING)	1,400.00	800.00	600.00	30.00	630.00	0.00	630.00	0.00	0.00	0.00	630.00	0.00	0.00	jamal osama	27-Jun-23	mirna mustafa			facebook			
053903	27 Jun 2023	27 Jun 2023	31462	Nuzrath Salmin Thaivalappil Ebrahim	rashida	facial	500.00	0.00	500.00	25.00	525.00	0.00	525.00	0.00	0.00	0.00	525.00	0.00	0.00	jamal osama	27-Jun-23	mirna mustafa			friend			
053904	27 Jun 2023	27 Jun 2023	31463	Sheldon Rodrigues	dana taher	WHITENING (BLEACHING)	600.00	350.00	250.00	12.50	262.50	0.00	262.50	0.00	0.00	0.00	262.50	0.00	0.00	jamal osama	27-Jun-23	mirna mustafa			facebook			
053905	27 Jun 2023	27 Jun 2023	31464	Faith Grace Malimban Rodrigues	Yasmin Fawaz	Normal SCALING (CLEANING) + POLISHING,WHITENING (BLEACHING)	1,100.00	850.00	250.00	12.50	262.50	0.00	262.50	0.00	0.00	0.00	262.50	0.00	0.00	jamal osama	27-Jun-23	mirna mustafa			friend			
053906	27 Jun 2023	27 Jun 2023	31469	Omar Bassel Omar	Yasmin Fawaz	Normal SCALING (CLEANING) + POLISHING	500.00	425.00	75.00	3.75	78.75	0.00	78.75	0.00	0.00	0.00	78.75	0.00	0.00	jamal osama	27-Jun-23	mirna mustafa			facebook			
053907	27 Jun 2023	27 Jun 2023	31480	Rami M S Rabbani	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	hamza admin	27-Jun-23	mariam			instagram			
053908	27 Jun 2023	27 Jun 2023	31288	Fatima Elzahra Sayed Elmahdi Ahmed	rashida	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	jamal osama	27-Jun-23	mirna mustafa			instagram			

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053909	27 Jun 2023	27 Jun 2023	31471	Shah Nawaz Chawan Mian Muhammad Nawaz	TIM	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	0.00	0.00	27-Jun-23	mariam			facebook			
053910	27 Jun 2023	27 Jun 2023	31468	Fatima Hashem Saeed Alshkeili	Sarah	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	0.00	0.00	27-Jun-23	mariam			instagram			
053911	27 Jun 2023	27 Jun 2023	2565	Ghadeer Saleem Alsaadi	Hanan	neofound	1,200.00	700.00	500.00	25.00	525.00	0.00	525.00	0.00	0.00	0.00	525.00	0.00	0.00	0.00	0.00	27-Jun-23	mirna mustafa			aaaa			
053912	27 Jun 2023	27 Jun 2023	26825	Seba Suheil,,,,,Alhamoud,	Kulthom	exosome	1,500.00	500.00	1,000.00	0.00	1,000.00	0.00	1,000.00	0.00	0.00	0.00	1,000.00	0.00	0.00	0.00	0.00	27-Jun-23	jamal osama			facebook			
053913	27 Jun 2023	27 Jun 2023	31474	Asma Ahmed Ebrahim Buataba Al Zaabi	mouna hellal	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	0.00	0.00	27-Jun-23	mirna mustafa			instagram			
053914	27 Jun 2023	27 Jun 2023	31474	Asma Ahmed Ebrahim Buataba Al Zaabi	gehad mohamed	BOTOX nabotta upper face,lip filler my filler	1,700.00	1,000.00	700.00	35.00	735.00	0.00	735.00	0.00	0.00	0.00	735.00	0.00	0.00	0.00	0.00	27-Jun-23	mirna mustafa			instagram			
053915	27 Jun 2023	27 Jun 2023	29518	Jameela Othman Mohammed	LUBANA AHMAD	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	0.00	27-Jun-23	mohamed mashaly			snapchat			
053916	27 Jun 2023	27 Jun 2023	13610	Sana Abdul Qadir	warda	BEARD LINE UPPER	760.00	510.00	250.00	12.50	262.50	0.00	262.50	0.00	0.00	0.00	262.50	0.00	0.00	0.00	0.00	27-Jun-23	mirna mustafa			aaaa			
053917	27 Jun 2023	27 Jun 2023	19626	Mohamed Eisaa Hamdan Ahmed	lina awni	Normal SCALING (CLEANING) + POLISHING	500.00	390.00	110.00	5.24	110.00	0.00	110.00	0.00	0.00	0.00	110.00	0.00	0.00	0.00	0.00	27-Jun-23	shrouk yousef			aaaa			
053918	27 Jun 2023	27 Jun 2023	28125	Mohamed,Ahmed,Mahfou z,Ahmed,,lbrahim,	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	0.00	0.00	27-Jun-23	mirna mustafa			instagram			
053919	27 Jun 2023	27 Jun 2023	19626	Mohamed Eisaa Hamdan Ahmed	TIM	chiropractor	600.00	450.00	150.00	7.50	157.50	0.00	157.50	0.00	0.00	0.00	157.50	0.00	0.00	0.00	0.00	27-Jun-23	hussein			aaaa			
053920	27 Jun 2023	27 Jun 2023	19626	Mohamed Eisaa Hamdan Ahmed	aisha	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	0.00	27-Jun-23	mariam			aaaa			
053921	27 Jun 2023	27 Jun 2023	31483	Nadia Hacini	Sarah	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	0.00	0.00	27-Jun-23	mariam			instagram			

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053922	27 Jun 2023	27 Jun 2023	31484	Hadil Ibrahim Masri	Hanan	BOTOX nabotta upper face,prophilo	2,200.00	770.00	1,430.00	69.76	1,465.00	1,465.00	0.00	0.00	0.00	0.00	1,465.00	0.00	0.00	jamal osama	27-Jun-23	shrouk yousef			instgram				
053923	27 Jun 2023	27 Jun 2023	31488	Rima Jenhani	Mohamed Eshac Alfaore	Endoscopy balloon	20,000.00	11,500.00	8,500.00	0.00	8,500.00	8,500.00	0.00	0.00	0.00	0.00	8,500.00	0.00	0.00	hamza admin	27-Jun-23	mariam			instgram				
053924	27 Jun 2023	27 Jun 2023	31475	Rawan Chrain	warda	FULL BODY WITH FACE FEMALE	2,600.00	2,300.00	300.00	14.29	300.00	300.00	0.00	0.00	0.00	0.00	300.00	0.00	0.00	jamal osama	27-Jun-23	mirna mustafa			aaaa				
053925	27 Jun 2023	27 Jun 2023	19825	Samia Ashiq Azam	warda	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	27-Jun-23	mirna mustafa			aaaa				
053926	27 Jun 2023	27 Jun 2023	31485	Majid Ali Eslami	Mohammed Ismaeil	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	hamza admin	27-Jun-23	alisar rec			facebook				
053927	27 Jun 2023	27 Jun 2023	31479	Phoebe Pendo Kamango	rashida	facial,MESO-hyalurnic acid	1,000.00	600.00	400.00	20.00	420.00	0.00	420.00	0.00	0.00	0.00	420.00	0.00	0.00	jamal osama	27-Jun-23	shrouk yousef			instgram				
053928	27 Jun 2023	27 Jun 2023	31491	Hamad Abdullah Alali	ahmed soleman	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	hamza admin	27-Jun-23	mariam			instgram				
053929	27 Jun 2023	27 Jun 2023	17670	Aftab Hussain Muhammad	Hanan	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	27-Jun-23	hussein			aaaa				
053930	27 Jun 2023	27 Jun 2023	30332	Bouchra Cherifi	Mohamed Eshac Alfaore	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	27-Jun-23	mariam			instgram				
053931	27 Jun 2023	27 Jun 2023	16243	Wijad Daoud	yasmin sabek	BOTOX nabotta upper face	1,000.00	650.00	350.00	17.50	367.50	0.00	367.50	0.00	0.00	0.00	367.50	0.00	0.00	jamal osama	27-Jun-23	mirna mustafa			aaaa				
053932	27 Jun 2023	27 Jun 2023	31487	Noora Ali Bakhsh	warda	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	jamal osama	27-Jun-23	shrouk yousef			friend				
053933	27 Jun 2023	27 Jun 2023	31487	Noora Ali Bakhsh	mouna hellal	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	jamal osama	27-Jun-23	mirna mustafa			friend				
053934	27 Jun 2023	27 Jun 2023	31489	Amna Abdulrahman Mohammad Ali Alraeesi	yasmin sabek	BOTOX nabotta Hyperhydrosis	1,500.00	650.00	850.00	42.50	892.50	0.00	892.50	0.00	0.00	0.00	892.50	0.00	0.00	jamal osama	27-Jun-23	mirna mustafa			instgram				

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053935	27 Jun 2023	27 Jun 2023	31493	Mohamad Assaad	lara mostafa	Normal SCALING (CLEANING) + POLISHING	500.00	400.00	100.00	5.00	105.00	0.00	105.00	0.00	0.00	0.00	105.00	0.00	0.00	jamal osama	27-Jun-23	mirna mustafa			friend			
053936	27 Jun 2023	27 Jun 2023	16243	Wijad Daoud	dana taher	WHITENING (BLEACHING)	600.00	400.00	200.00	10.00	210.00	0.00	210.00	0.00	0.00	0.00	210.00	0.00	0.00	jamal osama	27-Jun-23	jamal osama			aaaa			
053937	27 Jun 2023	27 Jun 2023	31486	Ibrahim	sireen alixx	SIMPLE COMPOSITE FILLING	1,000.00	650.00	350.00	17.50	367.50	0.00	367.50	0.00	0.00	0.00	367.50	0.00	0.00	jamal osama	27-Jun-23	shrouk yousef			instagram			
053938	27 Jun 2023	27 Jun 2023	6655	Azzan Saeed Khawan	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	hamza admin	27-Jun-23	mohamed mashaly						
053940	27 Jun 2023	27 Jun 2023	6655	Azzan Saeed Khawan	harith	MT.medical massage full body	750.00	575.00	175.00	8.33	175.00	0.00	175.00	0.00	0.00	0.00	175.00	0.00	0.00	hamza admin	27-Jun-23	hamza admin						
053942	27 Jun 2023	27 Jun 2023	31499	Dana Faik Shalhout	mouna hellal	facial	500.00	200.00	300.00	14.29	300.00	0.00	300.00	0.00	0.00	0.00	300.00	0.00	0.00	jamal osama	27-Jun-23	shrouk yousef			instagram			
053944	27 Jun 2023	27 Jun 2023	31499	Dana Faik Shalhout	lara mostafa	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	jamal osama	27-Jun-23	shrouk yousef			instagram			

777.91      12,395.00    31,288.75    0.00    0.00    0.00    43,683.75    6,500.00    0.00