

Daily Income Report from 28-Jul-2023 28-Jul-2023

From Date: 28-Jul-2023 To Date: 28-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
	21 Jul 2023	28 Jul 2023	13885	Mouhamad Ahmad	Humam	ROOT CANAL TREATMENT FOR POSTERIOR TOOTH	1,500.00	850.00	650.00	30.95	650.00	0.00	250.00	0.00	0.00	0.00	250.00	0.00	0.00	christine cuiison	28-Jul-23	shrouk yousef			aaaa			
059975	28 Jul 2023	28 Jul 2023	34092	Iman Adnan Dawoud	Hanan almasri	Fat burn- abdomen, consultation service price	1,500.00	1,500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	maria verdugo	28-Jul-23	hussein			facebook			
059976	28 Jul 2023	28 Jul 2023	34093	Najoud Mohamed Khalfan Sandal Alshamsi	mouna hellal	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 cuiison	28-Jul-23	hussein			friend			
059977	28 Jul 2023	28 Jul 2023	4354	Mina Nabil Nabil	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 cuiison	28-Jul-23	mirna mustafa			aaaa			
059978	28 Jul 2023	28 Jul 2023	6526	Layth Mhd Jamal Mohamed	mohammad alqdra	physio compination arms	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	28-Jul-23	alisar rec			aaaa			
059979	28 Jul 2023	28 Jul 2023	31559	Moustafa Ahmed Mahmoud Awwad	daliya maallah	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 cuiison	28-Jul-23	mirna mustafa			instgram			
059980	28 Jul 2023	28 Jul 2023	34094	Ali Saeed Mohamed Alquhoumi Alzeyoudi	Hanan almasri	fat burn plus	1,000.00	450.00	550.00	0.00	550.00	0.00	550.00	0.00	0.00	0.00	550.00	0.00	0.00	maria verdugo	28-Jul-23	mariam			facebook			
059981	28 Jul 2023	28 Jul 2023	11021	Heba	warda ibrahim	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 cuiison	28-Jul-23	shrouk yousef			aaaa			
059982	28 Jul 2023	28 Jul 2023	34095	Sabah Tai	Hanan almasri	fat burn plus	1,000.00	450.00	550.00	0.00	550.00	0.00	550.00	0.00	0.00	0.00	550.00	0.00	0.00	maria verdugo	28-Jul-23	mariam			facebook			
059983	28 Jul 2023	28 Jul 2023	16032	Zaaed Hazeem	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	christine cuiison	28-Jul-23	mirna mustafa						
059984	28 Jul 2023	28 Jul 2023	34102	Alshazali Abd Alwhab Abd Algader Wage Alla	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	28-Jul-23	hussein			OUT DOOR COUPO			
059985	28 Jul 2023	28 Jul 2023	34097	Katherine Andrea Meza Monge	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	28-Jul-23	mariam			facebook			
059986	28 Jul 2023	28 Jul 2023	33472	Wafae Lamrabt	ghina alramahi	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 cuiison	28-Jul-23	mirna mustafa			instgram			
059987	28 Jul 2023	28 Jul 2023	34098	Humaid Mohamad Yousuf Mohamad	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	28-Jul-23	mariam			facebook			
059988	28 Jul 2023	28 Jul 2023	5565	Xuelig Dong	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	28-Jul-23	hussein						
059989	28 Jul 2023	28 Jul 2023	34101	Salem Mohammad Khamis Juma Belhazmi	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	28-Jul-23	mariam			instgram			
059991	28 Jul 2023	28 Jul 2023	18921	Samar Almadani	gehad mohamed	BOTOX nabotta upper face	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	christine cuiison	28-Jul-23	mohamed mashaly						
059992	28 Jul 2023	28 Jul 2023	5984	Hassan Ali	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	28-Jul-23	mariam						
059993	28 Jul 2023	28 Jul 2023	32453	Hanan Houssameldin Hussein Mohamed	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	28-Jul-23	hussein			choose			
059994	28 Jul 2023	28 Jul 2023	24964	Salwa Bilal Sabt	Hanan almasri	elipse gastric balloon , consultation service price	16,500.00	16,500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	maria verdugo	28-Jul-23	Maha Ali			instgram			
059995	28 Jul 2023	28 Jul 2023	34096	Reem Imad Aladawi	Hanan almasri	V- viora full body, consultation service price	2,000.00	2,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	maria verdugo	28-Jul-23	hussein			website			

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
059997	28 Jul 2023	28 Jul 2023	34105	Ali Abdulrahman Alawi Abdulla Aljneibi	Hanan almasri	Endoscopy balloon	20,000.00	12,000.00	8,000.00	0.00	8,000.00	0.00	0.00	8,000.00	0.00	0.00	8,000.00	0.00	0.00	maria verdugo	28-Jul-23	mohamed mashaly			friend			
	28 Jul 2023	28 Jul 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	1,575.00	0.00	0.00	0.00	1,575.00	1,575.00	0.00	maria verdugo	28-Jul-23	hussein			friend			
059998	28 Jul 2023	28 Jul 2023	10284	Salem Moosa Albalooshi	daliya maallah	Botox dysport upper face, carbon peel	3,000.00	1,400.00	1,600.00	47.62	1,600.00	0.00	1,600.00	0.00	0.00	0.00	1,600.00	0.00	0.00	christine cuison	28-Jul-23	shrouk yousef						
	28 Jul 2023	28 Jul 2023	34106	Sameer Abdelaziz Yousef Alotaibi	Aws Alkhatib	fat burn plus	6,000.00	2,700.00	3,300.00	0.00	3,300.00	0.00	1,650.00	0.00	0.00	0.00	1,650.00	1,650.00	0.00	maria verdugo	28-Jul-23	mohamed mashaly			instagram			
059999	28 Jul 2023	28 Jul 2023	31127	Sherif Mahmoud Wahideldin Abdelhamid	yasser salamah3	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	28-Jul-23	mirna mustafa			call center			
060000	28 Jul 2023	28 Jul 2023	27627	Mokhamed,,,,,Elsharkavi,	aisha multani	Hijama full body	500.00	350.00	150.00	7.14	150.00	0.00	150.00	0.00	0.00	0.00	150.00	0.00	0.00	maria verdugo	28-Jul-23	mariam			friend			
060001	28 Jul 2023	28 Jul 2023	32251	Abdulla Hasan Ahmed Hasan Alhammadi	haris bin tariq	vanco body	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	maria verdugo	28-Jul-23	hussein			instagram			
060002	28 Jul 2023	28 Jul 2023	13454	Rajae	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	28-Jul-23	mohamed mashaly			aaaa			
060003	28 Jul 2023	28 Jul 2023	25133	Cloudia,Jehaad,,,,Abdalra heem,	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	28-Jul-23	mirna mustafa			aaaa			
	28 Jul 2023	28 Jul 2023	34100	Huda Ahmad Al Ahmad	Amer al boine	physio compination full body	4,500.00	3,150.00	1,350.00	64.29	1,350.00	0.00	540.00	0.00	0.00	0.00	540.00	810.00	0.00	maria verdugo	28-Jul-23	mariam			friend			
060004	28 Jul 2023	28 Jul 2023	18150	Noor Hatim Hasan Salem	ghina alramahi	Botox dysport upper face, follow up	1,800.00	950.00	850.00	42.50	892.50	0.00	892.50	0.00	0.00	0.00	892.50	0.00	0.00	christine cuison	28-Jul-23	mirna mustafa			aaaa			
060005	28 Jul 2023	28 Jul 2023	17251	Fayza Elkamaly	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	28-Jul-23	mirna mustafa			aaaa			
060006	28 Jul 2023	28 Jul 2023	21936	Hassan, Ali, Hassan Abdalla, Almarzooqi	Hanan almasri	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	maria verdugo	28-Jul-23	mohamed mashaly						
060007	28 Jul 2023	28 Jul 2023	34112	Khawla Saleh Ali Abdulrahman Abdulla	ghina alramahi	SDM-secret Due microneedling face	6,000.00	1,750.00	4,250.00	202.38	4,250.00	0.00	4,250.00	0.00	0.00	0.00	4,250.00	0.00	0.00	christine cuison	28-Jul-23	rasha assad			instagram			
							594.88					0.00	13,057.50	8,000.00	0.00	0.00	21,057.50	4,035.00	0.00									