

Daily Income Report from 04-Sep-2023 04-Sep-2023

From Date: 04-Sep-2023 To Date: 04-Sep-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	
0-60012	19 Jul 2023	04 Sep 2023	33450	Fatmah Salem Mohamed Saeed Alyammahi	Hanan almasri	fat burn plus	5,000.00	2,500.00	2,500.00	0.00	2,500.00	0.00	500.00	0.00	0.00	0.00	500.00	0.00	0.00	maria verdugo	4-Sep-23	walaa abdullah			instgram				
0-65159	19 Aug 2023	04 Sep 2023	32886	Lina Haytham Zain Al Din	gehad mohamed	fat burn plus	4,000.00	2,000.00	2,000.00	0.00	2,000.00	0.00	1,000.00	0.00	0.00	0.00	1,000.00	0.00	0.00	Jaslen Grace	4-Sep-23	hussein			instgram				
	24 Aug 2023	04 Sep 2023	36553	Mohamed Ezzat Elsaid Elsayed Elkhoul	Aws Alkhatib	PRP-hair,Regenera	9,500.00	5,500.00	4,000.00	190.48	4,000.00	0.00	0.00	3,500.00	0.00	0.00	3,500.00	0.00	0.00	maria verdugo	4-Sep-23	mohamed mashaly			facebook				
0-67854	02 Sep 2023	04 Sep 2023	18642	Malak Badran Fathy Abdelsamie	Timothy jacobs	chiropractor	6,000.00	3,300.00	2,700.00	128.57	2,700.00	0.00	0.00	2,700.00	0.00	0.00	2,700.00	0.00	0.00	hamza admin	4-Sep-23	christine cuison			aaaa				
	03 Sep 2023	04 Sep 2023	37461	Bahaa Alali	mohammed alkubaisi	gastric sleeve	30,000.00	10,000.00	20,000.00	0.00	20,000.00	9,300.00	0.00	0.00	0.00	0.00	9,300.00	10,000.00	0.00	christine cuison	4-Sep-23	mostafa			friend				
067834	04 Sep 2023	04 Sep 2023	37484	Moustafa Abdelrazek Abouelatta Samra	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	4-Sep-23	mohamed mashaly			facebook				
067835	04 Sep 2023	04 Sep 2023	31725	Huda Abdulkarim Modlej	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	4-Sep-23	mirna mustafa			instgram				
067836	04 Sep 2023	04 Sep 2023	37486	Samia Hussien Saleh Abbas	shadan amthous	outdoor hijama	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	4-Sep-23	hussein			aaaa				
067837	04 Sep 2023	04 Sep 2023	973	Sami Aribi A Wlkoba	shadan amthous	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	4-Sep-23	mariam			aaaa				
067838	04 Sep 2023	04 Sep 2023	34631	Mosammad Sonia Akter Masud Rana	Hanan almasri	PRP-hair,Fat burn- abdomen	1,500.00	700.00	800.00	38.09	800.00	0.00	800.00	0.00	0.00	0.00	800.00	0.00	0.00	maria verdugo	4-Sep-23	mariam			facebook				
067839	04 Sep 2023	04 Sep 2023	37488	Abdulaziz Ahmed J M Sanqour J M Sanqour	shadan amthous	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	4-Sep-23	mariam			friend				
067840	04 Sep 2023	04 Sep 2023	24593	Sultan,Ozair,Hassan,Jass em,Bin Jarsh	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	4-Sep-23	hussein			friend				
067841	04 Sep 2023	04 Sep 2023	36875	Asma Saeed Ahmed Hassan Alnaqbi	Hanan almasri	Fat burn- abdomen, fat burn plus	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	4-Sep-23	alisar rec			instgram				
067842	04 Sep 2023	04 Sep 2023	35730	Athiba Mohamed Ali Abdalla Binhuwaiden	Rizza Nunez Espedido	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	4-Sep-23	mariam			instgram				
067843	04 Sep 2023	04 Sep 2023	37487	Ousama Abdulmoeen Driei	shadan amthus	Hijama full body	500.00	310.00	190.00	9.05	190.00	190.00	0.00	0.00	0.00	0.00	190.00	0.00	0.00	maria verdugo	4-Sep-23	hussein			instgram				
067844	04 Sep 2023	04 Sep 2023	836	Mariam Abdulla AbdIrahman	shadan amthous	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	4-Sep-23	mariam			aaaa				
067845	04 Sep 2023	04 Sep 2023	37491	Smitha Cheenathukandy	Hanan almasri	PRP-face	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 cuison	4-Sep-23	mirna mustafa			OUT DOOR COUPO				
067846	04 Sep 2023	04 Sep 2023	15996	Fatma Hussain	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	4-Sep-23	mohamed mashaly							
067847	04 Sep 2023	04 Sep 2023	37493	Jabir Hassan Ibrahim Sabir Alameeri	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	4-Sep-23	reema soliman			OUT DOOR COUPO				
067848	04 Sep 2023	04 Sep 2023	27242	Jamila,Hassan,Rashed,,Al hosani	shadan amthus	Hijama full body	500.00	300.00	200.00	10.00	210.00	0.00	210.00	0.00	0.00	0.00	210.00	0.00	0.00	maria verdugo	4-Sep-23	rasha assad			friend				
067849	04 Sep 2023	04 Sep 2023	37490	Omima Shawky Galal Alsayed	shadan amthus	Hijama full body	500.00	316.25	183.75	8.75	183.75	0.00	183.75	0.00	0.00	0.00	183.75	0.00	0.00	maria verdugo	4-Sep-23	mohamed mashaly			facebook				
067850	04 Sep 2023	04 Sep 2023	32891	Sabiha Tahir Obaid Tahir Obaid	shadan amthus	Hijama full body	500.00	300.00	200.00	10.00	210.00	0.00	210.00	0.00	0.00	0.00	210.00	0.00	0.00	maria verdugo	4-Sep-23	mariam			facebook				

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	
067851	04 Sep 2023	04 Sep 2023	8265	Hamza Menikh	Mohammed Ismaeil	Hijama full body	1,500.00	1,050.00	450.00	21.43	450.00	0.00	450.00	0.00	0.00	0.00	450.00	0.00	0.00	maria verdugo	4-Sep-23	mariam							
067852	04 Sep 2023	04 Sep 2023	36880	Mustafiz Shams Chowdhury Mansur Alam	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	4-Sep-23	rana			instagram				
067855	04 Sep 2023	04 Sep 2023	37494	Jamila Mohamed Juma	gehad mohamed	lip filler Aliaxin,cheek filler my filler,Botox dysport upper face,proffhilo	6,500.00	2,700.00	3,800.00	180.96	3,800.00	0.00	0.00	3,800.00	0.00	0.00	3,800.00	0.00	0.00	christine cuison	4-Sep-23	mirna mustafa			friend				
067857	04 Sep 2023	04 Sep 2023	37496	Marwa Hussein Ahmad	Hanan almasri	Fat burn- abdomen	2,000.00	1,000.00	1,000.00	50.00	1,050.00	150.00	900.00	0.00	0.00	0.00	1,050.00	0.00	0.00	christine cuison	4-Sep-23	mirna mustafa			instagram				
067858	04 Sep 2023	04 Sep 2023	33450	Fatmah Salem Mohamed Saeed Alyammahi	Hanan almasri	fat burn plus	3,000.00	1,500.00	1,500.00	0.00	1,500.00	0.00	1,500.00	0.00	0.00	0.00	1,500.00	0.00	0.00	maria verdugo	4-Sep-23	alesar rec			instagram				
067859	04 Sep 2023	04 Sep 2023	37501	Karen Shaira Mae Atayde Franco	reshma raj	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 cuison	4-Sep-23	hussein			OUT DOOR COUPO				
067860	04 Sep 2023	04 Sep 2023	37502	Hala Ali Hussien Osman	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	4-Sep-23	hussein			facebook				
067861	04 Sep 2023	04 Sep 2023	34763	Saud Juma Ahmed Al Shamsi	shadan amthous	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	4-Sep-23	reema soliman			friend				
067862	04 Sep 2023	04 Sep 2023	2491	Nesreen Hussam Darwich	Hanan almasri	Fat burn- abdomen	1,000.00	600.00	400.00	19.05	400.00	0.00	400.00	0.00	0.00	0.00	400.00	0.00	0.00	maria verdugo	4-Sep-23	alesar rec			aaaa				
067863	04 Sep 2023	04 Sep 2023	2490	Soher	Hanan almasri	Fat burn- abdomen	1,000.00	600.00	400.00	19.05	400.00	0.00	400.00	0.00	0.00	0.00	400.00	0.00	0.00	maria verdugo	4-Sep-23	alesar rec			aaaa				
067864	04 Sep 2023	04 Sep 2023	21276	Noorjahan Bigam Khaja Mahboob	shadan amthous	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	4-Sep-23	hussein							
067865	04 Sep 2023	04 Sep 2023	29590	Fatma Abdulsalam Mohammad Ali	Kristen Alva Daipan	MT.lymphatic massage full 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	4-Sep-23	reema soliman			instagram				
067866	04 Sep 2023	04 Sep 2023	29266	Hanan Salem Alshekh Alzاهر	alaa qeshta	FULL BODY WITH FACE FEMALE	1,300.00	950.00	350.00	16.67	350.00	350.00	0.00	0.00	0.00	0.00	350.00	0.00	0.00	christine cuison	4-Sep-23	hussein			friend				
067867	04 Sep 2023	04 Sep 2023	37495	Alia Mansoor Ibrahim Jaber Helal	Hanan almasri	consultation non surgical	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	4-Sep-23	mohamed mashaly			friend				
067868	04 Sep 2023	04 Sep 2023	37489	Rubab Ahsan Ahsan Jameel	alaa qeshta	FULL BODY WITHOUT FACE FEMALE	7,500.00	5,880.00	1,620.00	81.00	1,701.00	0.00	1,701.00	0.00	0.00	0.00	1,701.00	0.00	0.00	christine cuison	4-Sep-23	rasha assad			friend				
067869	04 Sep 2023	04 Sep 2023	37497	Sally Abdal Qader S Jaradat	Hanan almasri	consultation non surgical	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	4-Sep-23	mariam			friend				
067870	04 Sep 2023	04 Sep 2023	37499	Ola Azhar Mohammad MasrojeH	Hanan almasri	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	4-Sep-23	mariam			friend				
067871	04 Sep 2023	04 Sep 2023	37503	Souheir Elbaghdadi	kulthom idar	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 cuison	4-Sep-23	hussein			OUT DOOR COUPO				
067872	04 Sep 2023	04 Sep 2023	33450	Fatmah Salem Mohamed Saeed Alyammahi	gehad mohamed	Botox dysport upper face,amber	3,300.00	1,800.00	1,500.00	71.43	1,500.00	0.00	1,500.00	0.00	0.00	0.00	1,500.00	0.00	0.00	christine cuison	4-Sep-23	mirna mustafa			instagram				
067873	04 Sep 2023	04 Sep 2023	34809	Ahmad Waarie	gehad mohamed	Botox dysport upper face	1,800.00	1,050.00	750.00	35.71	750.00	0.00	750.00	0.00	0.00	0.00	750.00	0.00	0.00	christine cuison	4-Sep-23	SAHAR KHALIFA			aaaa				
067874	04 Sep 2023	04 Sep 2023	37507	Marwa Jamal Hussein	warda ibrahim	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	christine cuison	4-Sep-23	hussein			OUT DOOR COUPO				
067875	04 Sep 2023	04 Sep 2023	37511	Rahimsha Karimsha Samadar Karimsha	shadan amthous	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	4-Sep-23	reema soliman			call center				
067876	04 Sep 2023	04 Sep 2023	18203	Khawla Ali Mohammad Almarri	shadan amthous	Hijama full upper body	400.00	200.00	200.00	9.52	200.00	200.00	0.00	0.00	0.00	0.00	200.00	0.00	0.00	maria verdugo	4-Sep-23	rana							

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067877	04 Sep 2023	04 Sep 2023	37513	Ibrahim Muhammad Hafizi	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	4-Sep-23	mohamed mashaly			friend			
067878	04 Sep 2023	04 Sep 2023	37503	Souheir Elbaghdadi	Rizza Nunez Espedido	MT.medical massage full body	750.00	600.00	150.00	7.14	150.00	0.00	150.00	0.00	0.00	0.00	150.00	0.00	0.00	maria verdugo	4-Sep-23	hussein			OUT DOOR COUPO			
067879	04 Sep 2023	04 Sep 2023	37044	Sami El Jaafeel	alaa alalalouh	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	4-Sep-23	alisar rec			instagram			
067880	04 Sep 2023	04 Sep 2023	35572	Abdulkarim Ahmed Abdulla Mahmoud	alaa alalalouh	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	4-Sep-23	mariam			friend			
067881	04 Sep 2023	04 Sep 2023	36883	Abdullah Ahmed Omer Ba Dobian	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	4-Sep-23	reema soliman			facebook			
067883	04 Sep 2023	04 Sep 2023	698	Ahmed Reda Hussein Mohamed Hussein	shadan amthous	Hijama full body	500.00	300.00	200.00	10.00	210.00	0.00	210.00	0.00	0.00	0.00	210.00	0.00	0.00	maria verdugo	4-Sep-23	alisar rec			aaaa			
067884	04 Sep 2023	04 Sep 2023	19097	Dalia Mohamed Ahmed Elshentenawi	Hanan almasri	Botox dysport upper face	1,800.00	1,000.00	800.00	38.10	800.00	0.00	800.00	0.00	0.00	0.00	800.00	0.00	0.00	christine cuison	4-Sep-23	hussein						
067885	04 Sep 2023	04 Sep 2023	37518	Safiyeh Khaled Nazeri Gheshmi	gehad mohamed	BOTOX nabotta upper face, exosome	2,500.00	1,900.00	600.00	0.00	600.00	0.00	600.00	0.00	0.00	0.00	600.00	0.00	0.00	christine cuison	4-Sep-23	rasha assad			OUT DOOR COUPO			
	04 Sep 2023	04 Sep 2023	37509	Saleh Jamil Shanbih Haikal Alblooshi	alaa alalalouh	Endoscopy balloon	20,000.00	11,500.00	8,500.00	0.00	8,500.00	0.00	500.00	0.00	0.00	0.00	500.00	8,000.00	0.00	maria verdugo	4-Sep-23	hussein			facebook			
067886	04 Sep 2023	04 Sep 2023	3521	Hashim Abdulla Alghurair Alsuwaidi	shadan amthus	Hijama full body	500.00	300.00	200.00	10.00	210.00	0.00	210.00	0.00	0.00	0.00	210.00	0.00	0.00	maria verdugo	4-Sep-23	hussein						
	04 Sep 2023	04 Sep 2023	37485	Marwan Sultan Hamed Al Raisi	Hanan almasri	elipse gastric balloon	16,000.00	5,000.00	11,000.00	523.81	11,000.00	0.00	0.00	10,000.00	0.00	0.00	10,000.00	0.00	0.00	maria verdugo	4-Sep-23	mirna mustafa			instagram			
	04 Sep 2023	04 Sep 2023	37485	Marwan Sultan Hamed Al Raisi	Hanan almasri	elipse gastric balloon	0.00	0.00	0.00	0.00	0.00	0.00	1,000.00	0.00	0.00	0.00	1,000.00	0.00	0.00	maria verdugo	4-Sep-23	mirna mustafa			instagram			
067887	04 Sep 2023	04 Sep 2023	14909	Nadia	shadan amthus	Hijama back	400.00	210.00	190.00	9.05	190.00	0.00	190.00	0.00	0.00	0.00	190.00	0.00	0.00	maria verdugo	4-Sep-23	hussein						
067888	04 Sep 2023	04 Sep 2023	37514	Abubakr Wayes Altayeb Alkhalifa	meriem medjabri	EAR	150.00	50.00	100.00	4.76	100.00	0.00	0.00	100.00	0.00	0.00	100.00	0.00	0.00	maria verdugo	4-Sep-23	mohamed mashaly			facebook			
067889	04 Sep 2023	04 Sep 2023	20511	Mohammasd Kamal Jumaa	hassan alwaa	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	4-Sep-23	mirna mustafa			instagram			
067890	04 Sep 2023	04 Sep 2023	37517	Obaid Saeed Alkaabi	Hanan almasri	MESO-hyalurnic acid, Endoscopy balloon	21,500.00	11,530.00	9,970.00	71.43	9,970.00	0.00	0.00	9,970.00	0.00	0.00	9,970.00	0.00	0.00	maria verdugo	4-Sep-23	mohamed mashaly			instagram			
067891	04 Sep 2023	04 Sep 2023	37511	Rahimsha Karimsha Samadar Karimsha	ahmed soleman	consultation urology	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	4-Sep-23	reema soliman			call center			
067892	04 Sep 2023	04 Sep 2023	37519	Fahad Adam Yaqoub Alblooshi	Mohammed Ismaeil	Hijama full body	500.00	300.00	200.00	10.00	210.00	0.00	210.00	0.00	0.00	0.00	210.00	0.00	0.00	maria verdugo	4-Sep-23	rasha assad			instagram			
067893	04 Sep 2023	04 Sep 2023	37522	Dalya Moustafa Ibrahim Othman	reshma raj	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 cuison	4-Sep-23	SAHAR KHALIFA			OUT DOOR COUPO			
067894	04 Sep 2023	04 Sep 2023	37523	Ahmed Mohamed Shehata Salem	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	4-Sep-23	mohamed mashaly			instagram			
067895	04 Sep 2023	04 Sep 2023	37512	Hadayat Ullah Khan Farid Ullah Khan	ahmed soleman	consultation urology	500.00	200.00	300.00	14.29	300.00	300.00	0.00	0.00	0.00	0.00	300.00	0.00	0.00	maria verdugo	4-Sep-23	hussein			facebook			
067896	04 Sep 2023	04 Sep 2023	36312	Nawal Abdulla Ibrahim Ahmad Alblooshi	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	4-Sep-23	alisar rec			instagram			
067897	04 Sep 2023	04 Sep 2023	37498	Mohamed Hassan Gibril Ali	alaa alalalouh	consultation balon	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	4-Sep-23	mohamed mashaly			facebook			

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	
067898	04 Sep 2023	04 Sep 2023	36917	Omar Eisa Mohamed Hokal Alhafedhi	alaa alalouh	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	4-Sep-23	alisar rec			instagram			
067899	04 Sep 2023	04 Sep 2023	31673	Fahad Mahmood Khalid Mahmood	alaa alalouh	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	4-Sep-23	alisar rec			instagram			
067900	04 Sep 2023	04 Sep 2023	29590	Fatma Abdulsalam Mohammad Ali	Kristen Alva Daipan	MT.Lymphatic massage face	300.00	300.00	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	4-Sep-23	mariam			instagram			
067901	04 Sep 2023	04 Sep 2023	36327	Yor Anei Ajoung Ajiing	alaa alalouh	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	4-Sep-23	alisar rec			friend			
067902	04 Sep 2023	04 Sep 2023	31674	Mudassar Ali Sajjad Hussain	alaa alalouh	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	4-Sep-23	hussein			instagram			
067903	04 Sep 2023	04 Sep 2023	26350	Aya Mohamed	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	0.00	christine cuison	4-Sep-23	walaa abduallah			friend			
067904	04 Sep 2023	04 Sep 2023	6682	Zoubaida Becessa	gehad mohamed	Dissolvidase	500.00	50.00	450.00	0.00	450.00	0.00	450.00	0.00	0.00	0.00	450.00	0.00	0.00	0.00	christine cuison	4-Sep-23	walaa abduallah						
067905	04 Sep 2023	04 Sep 2023	37530	Tahir Iqbal Muhammad Iqbal	Timothy jacobs	consolation chiropractic	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	4-Sep-23	alisar rec			instagram			
067906	04 Sep 2023	04 Sep 2023	37520	Aryam Mohamed Jamal	Nidhila Jojo	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	0.00	christine cuison	4-Sep-23	SAHAR KHALIFA			OUT DOOR COUPO			
067907	04 Sep 2023	04 Sep 2023	37526	Shaymaa Abbas	Nidhila Jojo	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	0.00	christine cuison	4-Sep-23	mirna mustafa			OUT DOOR COUPO			
067908	04 Sep 2023	04 Sep 2023	2555	Ahmad Ibrahim	Mohammed Ismaeil	Hijama full body	500.00	340.00	160.00	7.62	160.00	160.00	0.00	0.00	0.00	0.00	160.00	0.00	0.00	0.00	maria verdugo	4-Sep-23	alisar rec						
067909	04 Sep 2023	04 Sep 2023	37514	Abubakr Wayes Altayeb Alkhalifa	haris bin tariq	MT.medical massage back	1,500.00	975.00	525.00	25.00	525.00	0.00	0.00	525.00	0.00	0.00	525.00	0.00	0.00	0.00	maria verdugo	4-Sep-23	reema soliman			facebook			
067910	04 Sep 2023	04 Sep 2023	37533	Wasim Abdul Sattar Mukadam	meriem medjabri	EAR	150.00	45.00	105.00	5.00	105.00	0.00	105.00	0.00	0.00	0.00	105.00	0.00	0.00	0.00	maria verdugo	4-Sep-23	hussein			instagram			
067911	04 Sep 2023	04 Sep 2023	37508	Hamda Ahmed Humaid Abdulla Alhammadi	Hanan almasri	Fat burn- abdomen	4,000.00	1,500.00	2,500.00	119.05	2,500.00	0.00	0.00	2,500.00	0.00	0.00	2,500.00	0.00	0.00	0.00	maria verdugo	4-Sep-23	reema soliman			instagram			
	01 Jun 2023	04 Sep 2023	29234	Altat Mohammad	Hanan almasri	profhilo	1,200.00	450.00	750.00	35.71	750.00	0.00	250.00	0.00	0.00	0.00	250.00	0.00	0.00	0.00	hamza admin	4-Sep-23	hamza admin			instagram			
067912	04 Sep 2023	04 Sep 2023	29234	Altat Mohammad	Hanan almasri	profhilo	1,200.00	1,200.00	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	4-Sep-23	hussein			instagram			
067913	04 Sep 2023	04 Sep 2023	34973	Abdelmonem Abdelmonem Ali Kamar	Humam	ZIRCONIUM CROWN	3,000.00	1,500.00	1,500.00	75.00	1,575.00	0.00	1,575.00	0.00	0.00	0.00	1,575.00	0.00	0.00	0.00	christine cuison	4-Sep-23	mohamed mashaly			friend			
067914	04 Sep 2023	04 Sep 2023	37532	Rabab Ali Abbood Al Saleh	warda ibrahim	FULL BODY WITHOUT FACE FEMALE	1,250.00	1,000.00	250.00	11.90	250.00	250.00	0.00	0.00	0.00	0.00	250.00	0.00	0.00	0.00	christine cuison	4-Sep-23	rasha assad			instagram			
067915	04 Sep 2023	04 Sep 2023	30495	Fatima Ez Zahra Zyane	mohammed alkubaisi	gastric sleeve	30,000.00	14,000.00	16,000.00	0.00	16,000.00	0.00	16,000.00	0.00	0.00	0.00	16,000.00	0.00	0.00	0.00	christine cuison	4-Sep-23	SAHAR KHALIFA	LUBANA AHM/			friend		
067916	04 Sep 2023	04 Sep 2023	17168	Shamma Alkaabi	alaa qeshta	FULL BODY WITH FACE FEMALE	1,300.00	950.00	350.00	17.50	367.50	0.00	367.50	0.00	0.00	0.00	367.50	0.00	0.00	0.00	christine cuison	4-Sep-23	SAHAR KHALIFA						
067917	04 Sep 2023	04 Sep 2023	37536	Mohamad Ismail Hassan Abdelrahman Al Ali	gehad mohamed	Fat burn- abdomen, vanco body , fat burn plus	15,000.00	7,500.00	7,500.00	119.05	7,500.00	0.00	2,500.00	5,000.00	0.00	0.00	7,500.00	0.00	0.00	0.00	maria verdugo	4-Sep-23	hussein			friend			
067918	04 Sep 2023	04 Sep 2023	37529	Hind El Bakkali	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	christine cuison	4-Sep-23	SAHAR KHALIFA			friend			

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	
067919	04 Sep 2023	04 Sep 2023	21811	Mohammed Mudassir,,,,,Javed Khatri,	gehad mohamed	Fat burn- abdomen	5,000.00	2,750.00	2,250.00	107.14	2,250.00	0.00	0.00	2,250.00	0.00	0.00	2,250.00	0.00	0.00	maria verdugo	4-Sep-23	alisar rec			aaaa				
067920	04 Sep 2023	04 Sep 2023	31984	Omar Farooq Aftan Alrawim	shadan amthus	Hijama back	400.00	200.00	200.00	10.00	210.00	0.00	210.00	0.00	0.00	0.00	210.00	0.00	0.00	maria verdugo	4-Sep-23	hussein			friend				
067921	04 Sep 2023	04 Sep 2023	34973	Abdelmonem Abdelmonem Ali Kamar	haris bin tariq	MT.medical massage back	500.00	316.25	183.75	8.75	183.75	0.00	183.75	0.00	0.00	0.00	183.75	0.00	0.00	maria verdugo	4-Sep-23	reema soliman			friend				
067922	04 Sep 2023	04 Sep 2023	16304	Peter Abutu	Mohamad Moselhe	liposuction-gyncomastia	20,000.00	12,000.00	8,000.00	380.95	8,000.00	0.00	8,000.00	0.00	0.00	0.00	8,000.00	0.00	0.00	christine cuiison	4-Sep-23	SAHAR KHALIFA	LUBANA AHM/						
067923	04 Sep 2023	04 Sep 2023	35092	Agnes Numgo Ajode	Kristen Alva Daipan	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	4-Sep-23	rasha assad			instagram				
067924	04 Sep 2023	04 Sep 2023	32886	Lina Haytham Zain Al Din	alaa alalaloush	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	4-Sep-23	reema soliman			instagram				
067925	04 Sep 2023	04 Sep 2023	37500	Amal Yasin Ahmed Almadhoon	Mohamad Moselhe	double chin liposuction	10,000.00	5,000.00	5,000.00	250.00	5,250.00	0.00	0.00	5,250.00	0.00	0.00	5,250.00	0.00	0.00	christine cuiison	4-Sep-23	mirna mustafa	LUBANA AHM/			facebook			
067926	04 Sep 2023	04 Sep 2023	29531	Chandana Roy Subodh Roy	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	4-Sep-23	mohamed mashaly			friend				
067927	04 Sep 2023	04 Sep 2023	37528	Mohammad Aref Kamel Al Taher	Mohammed Ismaeil	Hijama full body	500.00	300.00	200.00	10.00	210.00	0.00	210.00	0.00	0.00	0.00	210.00	0.00	0.00	maria verdugo	4-Sep-23	alisar rec			friend				
067928	04 Sep 2023	04 Sep 2023	37510	Mohd Muwafaq Naim Ibrahim Ibrahim	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	4-Sep-23	reema soliman			friend				
067929	02 Sep 2023	04 Sep 2023	18642	Malak Badran Fathy Abdelsamie	Amer al boine	physio compination back	5,000.00	3,500.00	1,500.00	71.43	1,500.00	0.00	0.00	1,500.00	0.00	0.00	1,500.00	0.00	0.00	hamza admin	4-Sep-23	walaa abdullah			aaaa				
067930	04 Sep 2023	04 Sep 2023	8405	Abdelhafidh Benlahdjar	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	4-Sep-23	reema soliman			aaaa				
067931	04 Sep 2023	04 Sep 2023	37386	Mai Ali Hassan Mohammed Hassan	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	4-Sep-23	alisar rec			instagram				
067932	04 Sep 2023	04 Sep 2023	34376	Afshan Abdul Hafeez	alaa qeshta	FULL FACE FEMALE	800.00	480.00	320.00	15.24	320.00	320.00	0.00	0.00	0.00	0.00	320.00	0.00	0.00	christine cuiison	4-Sep-23	mirna mustafa			instagram				
067933	04 Sep 2023	04 Sep 2023	34973	Abdelmonem Abdelmonem Ali Kamar	Mohammed Ismaeil	Hijama full body	1,500.00	1,132.50	367.50	17.50	367.50	0.00	367.50	0.00	0.00	0.00	367.50	0.00	0.00	maria verdugo	4-Sep-23	mohamed mashaly			friend				
067934	04 Sep 2023	04 Sep 2023	29528	Sarbjit Kaur Gurdev Singh	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	4-Sep-23	mohamed mashaly			friend				
067935	04 Sep 2023	04 Sep 2023	37534	Fatima Ibrahim Ahmad Ibrahim	Nidhila Jojo	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	4-Sep-23	rasha assad			OUT DOOR COUPO				
067936	04 Sep 2023	04 Sep 2023	36120	Amal Ali Saad Saeed Alsheebani	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	christine cuiison	4-Sep-23	rana			instagram				
067937	04 Sep 2023	04 Sep 2023	18642	Malak Badran Fathy Abdelsamie	Timothy jacobs	chiropractor	600.00	600.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	maria verdugo	4-Sep-23	alisar rec			aaaa				

3,011.97	11,620.00	46,856.50	47,095.00	0.00	0.00	105,571.50	18,000.00	0.00
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