

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				
	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				
	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 Driel	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 AbdIbrahim	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				
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			instgram				

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067855	04 Sep 2023	04 Sep 2023	37494	Jamila Mohamed Juma	gehad mohamed	lip filler Aliaxin,cheek filler my filler,Botox dysport upper face,profhilo	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	alisar 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	alisar 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	alisar 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						
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			

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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	0.00	maria verdugo	4-Sep-23	alesar 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	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	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	0.00	maria verdugo	4-Sep-23	alesar 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	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	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	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	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	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	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	0.00	maria verdugo	4-Sep-23	mohamed mashaly			facebook			
							1,465.30					10,590.00	13,681.25	17,400.00	0.00	0.00	41,671.25	19,000.00	0.00										