





| 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 |  |
|-----------|-------------|--------------|---------|--|---------------------|---------------------------------------|--------------|-----------|-----------|----------|-------------|--------|----------|--------|--------|--------|----------|-----------|------|------------------|-----------|-----------------|------------|------------|-------------|--------|-------------------|---------|--|
| 082529    | 19 Nov 2023 | 19 Nov 2023  | 42688   | Mohammad Ali Karimi                    | ahmed soleman       | 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    | 19-Nov-23 | mohamed mashaly |            |            | facebook    |        |                   |         |  |
| 082532    | 19 Nov 2023 | 19 Nov 2023  | 42883   | Alaa Mohamed Abdelmagied Seidahmed     | loaay eatah         | consultation bariatric                | 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 | 19-Nov-23 | mohamed mashaly |            |            | friend      |        |                   |         |  |
| 082533    | 19 Nov 2023 | 19 Nov 2023  | 42881   | Hend Abdulla Humaid Marzooq Al Ketbi   | SaharKhairy         | fat burn plus                         | 1,000.00     | 370.00    | 630.00    | 0.00     | 630.00      | 630.00 | 0.00     | 0.00   | 0.00   | 0.00   | 630.00   | 0.00      | 0.00 | maria verdugo    | 19-Nov-23 | maria verdugo   |            |            | google      |        |                   |         |  |
|           | 19 Nov 2023 | 19 Nov 2023  | 42880   | Muneer Karim Shah Muhammad Karim Shah  | SaharKhairy         | PRP-hair                              | 4,000.00     | 3,150.00  | 850.00    | 40.48    | 850.00      | 0.00   | 500.00   | 0.00   | 0.00   | 0.00   | 500.00   | 350.00    | 0.00 | maria verdugo    | 19-Nov-23 | mohamed mashaly |            |            | friend      |        |                   |         |  |
| 082534    | 19 Nov 2023 | 19 Nov 2023  | 42321   | Naureen Barkat Ali Barkat Ali          | Raslan              | 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    | 19-Nov-23 | Sandra Abbas    |            |            | facebook    |        |                   |         |  |
| 082535    | 19 Nov 2023 | 19 Nov 2023  | 13268   | Ahmed                                  | lina awni2          | CROWN RECEMENTATION                   | 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 | christine cuison | 19-Nov-23 | mohamed mashaly |            |            |             |        |                   |         |  |
| 082536    | 19 Nov 2023 | 19 Nov 2023  | 41313   | Nazek Mustafa Nejim Eddin Al Bukhari   | YusraAwad           | Fat burn- abdomen                     | 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    | 19-Nov-23 | reema soliman   |            |            | instgram    |        |                   |         |  |
| 082537    | 19 Nov 2023 | 19 Nov 2023  | 41036   | Jassim Suroor Khalifa Suroor Sherbak   | 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    | 19-Nov-23 | Aya Hafiz       |            |            | instgram    |        |                   |         |  |
| 082538    | 19 Nov 2023 | 19 Nov 2023  | 38777   | Ala A R Alshayyah                      | YusraAwad           | Fat burn- abdomen                     | 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    | 19-Nov-23 | Aya Hafiz       |            |            | instgram    |        |                   |         |  |
| 082539    | 19 Nov 2023 | 19 Nov 2023  | 32272   | Ahmad Abdolrahman Behdan               | SaharKhairy         | PRP-hair                              | 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    | 19-Nov-23 | Aya Hafiz       |            |            | friend      |        |                   |         |  |
| 082540    | 19 Nov 2023 | 19 Nov 2023  | 3042    | Hiam Gourgous                          | YusraAwad           | Fat burn- abdomen                     | 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    | 19-Nov-23 | Aya Hafiz       |            |            | aaaa        |        |                   |         |  |
| 082541    | 19 Nov 2023 | 19 Nov 2023  | 15147   | Rajaa Rahoule                          | Kristen Alva Daipan | V- viora full body                    | 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    | 19-Nov-23 | reema soliman   |            |            |             |        |                   |         |  |
| 082542    | 19 Nov 2023 | 19 Nov 2023  | 42876   | Abdul Ahhad Mahboob Ahmed Khan         | reshma raj          | facial                                | 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 | christine cuison | 19-Nov-23 | mohamed mashaly |            |            | instgram    |        |                   |         |  |
| 082543    | 19 Nov 2023 | 19 Nov 2023  | 42890   | Mohammad Mohsin Miyan                  | Yasmin Fawaz        | 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 | christine cuison | 19-Nov-23 | mohamed mashaly |            |            | instgram    |        |                   |         |  |
| 082544    | 19 Nov 2023 | 19 Nov 2023  | 42877   | Mushal Ahhad Khan Abdul Ahhad          | kulthom idar        | facial,products                       | 1,700.00     | 1,050.00  | 650.00    | 30.96    | 650.00      | 650.00 | 0.00     | 0.00   | 0.00   | 0.00   | 650.00   | 0.00      | 0.00 | christine cuison | 19-Nov-23 | Maria rec       |            |            | instgram    |        |                   |         |  |
| 082545    | 19 Nov 2023 | 19 Nov 2023  | 38187   | Feruza Sabirova                        | manju sasidharan    | FULL BIKINI,FULL LEG                  | 1,200.00     | 1,000.00  | 200.00    | 10.00    | 210.00      | 210.00 | 0.00     | 0.00   | 0.00   | 0.00   | 210.00   | 0.00      | 0.00 | christine cuison | 19-Nov-23 | mohamed mashaly |            |            | friend      |        |                   |         |  |
| 082547    | 19 Nov 2023 | 19 Nov 2023  | 4811    | Hany Megahed Wahba                     | Aws Alkhatib        | PRP-hair                              | 1,500.00     | 975.00    | 525.00    | 25.00    | 525.00      | 0.00   | 525.00   | 0.00   | 0.00   | 0.00   | 525.00   | 0.00      | 0.00 | maria verdugo    | 19-Nov-23 | Sandra Abbas    |            |            | aaaa        |        |                   |         |  |
| 082548    | 19 Nov 2023 | 19 Nov 2023  | 42885   | Haydar Siddig Elhadi Balla             | 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    | 19-Nov-23 | Aya Hafiz       |            |            | facebook    |        |                   |         |  |
|           | 19 Nov 2023 | 19 Nov 2023  | 42882   | Carola Lizkelly Ramos Parra            | mohammed alkubaisi  | lab test , gastric sleeve             | 32,000.00    | 14,000.00 | 18,000.00 | 0.00     | 18,000.00   | 0.00   | 2,000.00 | 0.00   | 0.00   | 0.00   | 2,000.00 | 16,000.00 | 0.00 | christine cuison | 19-Nov-23 | mohamed mashaly | LUBANA AHM |            | instgram    |        |                   |         |  |
| 082549    | 19 Nov 2023 | 19 Nov 2023  | 42888   | Mohamed Hammad Shoib                   | Mohamad Moselhe     | consultation plastic surgery          | 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 | 19-Nov-23 | mohamed mashaly |            |            | facebook    |        |                   |         |  |
| 082550    | 19 Nov 2023 | 19 Nov 2023  | 42891   | Khaled Ameen Slman Abo Rabi            | Raslan              | chiropractor                          | 1,200.00     | 700.00    | 500.00    | 23.81    | 500.00      | 0.00   | 500.00   | 0.00   | 0.00   | 0.00   | 500.00   | 0.00      | 0.00 | maria verdugo    | 19-Nov-23 | mohamed mashaly |            |            | call center |        |                   |         |  |
| 082551    | 19 Nov 2023 | 19 Nov 2023  | 40223   | Mohammed Alfayyad Yousif Alawad Hassan | Mohamad Moselhe     | consolation Liposuction               | 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 | 19-Nov-23 | mohamed mashaly |            |            | instgram    |        |                   |         |  |
| 082552    | 19 Nov 2023 | 19 Nov 2023  | 33639   | Aisha Ahmed Rashid Ahmed Alhammadi     | yasmin sabek        | consultation derma                    | 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 | 19-Nov-23 | mohamed mashaly |            |            | facebook    |        |                   |         |  |

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|-----------|-------------|--------------|---------|--|----------------------|---|--------------|----------|----------|----------|-------------|--------|----------|--------|--------|--------|----------|----------|------|-------------------|-----------|-----------------|-------|------------|-------------|--------|-------------------|---------|
| 082553    | 19 Nov 2023 | 19 Nov 2023  | 37241   | Arafat Fadhel Al Raei                    | haris bin tariq      | MT.medical massage back                                     | 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 | maria verdugo     | 19-Nov-23 | reema soliman   |       |            | friend      |        |                   |         |
| 082554    | 19 Nov 2023 | 19 Nov 2023  | 20370   | Mouza,Saleh,Ali,Mohamm ed,Alzaabi        | yasmin sabek         | 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 | 19-Nov-23 | shrouk yousef   |       |            | aaaa        |        |                   |         |
| 082555    | 19 Nov 2023 | 19 Nov 2023  | 42309   | Aysha Marwan Saeed Jumairi Almazrouei    | mohammad sharaf      | IV DRIP   | 2,400.00     | 1,875.00 | 525.00   | 0.00     | 525.00      | 0.00   | 525.00   | 0.00   | 0.00   | 0.00   | 525.00   | 0.00     | 0.00 | maria verdugo     | 19-Nov-23 | rasha assad     |       |            | snapchat    |        |                   |         |
| 082556    | 19 Nov 2023 | 19 Nov 2023  | 2720    | Ahmed Yousef Alhammadi                   | Hanan almasri        | endolift face ,BOTOX nabotta upper face                     | 8,000.00     | 8,000.00 | 0.00     | 0.00     | 0.00        | 0.00   | 0.00     | 0.00   | 0.00   | 0.00   | 0.00     | 0.00     | 0.00 | christine cuiison | 19-Nov-23 | rasha assad     |       |            | aaaa        |        |                   |         |
| 082557    | 19 Nov 2023 | 19 Nov 2023  | 38428   | Thana Hasan Bashouri                     | 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 | 19-Nov-23 | mostafa         |       |            | instagram   |        |                   |         |
| 082558    | 19 Nov 2023 | 19 Nov 2023  | 4566    | Sultan Ali Almheiri                      | shaiqa zafar         | SV- physio trigger back, shoulder&neck                      | 6,000.00     | 4,250.00 | 1,750.00 | 83.33    | 1,750.00    | 0.00   | 1,750.00 | 0.00   | 0.00   | 0.00   | 1,750.00 | 0.00     | 0.00 | maria verdugo     | 19-Nov-23 | reema soliman   |       |            |             |        |                   |         |
| 082559    | 19 Nov 2023 | 19 Nov 2023  | 41797   | Abdolrahman Mohammadnoor Bahdan          | Duha Al-Kamsha       | 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 | 19-Nov-23 | mirna mustafa   |       |            | friend      |        |                   |         |
| 082560    | 19 Nov 2023 | 19 Nov 2023  | 37241   | Arafat Fadhel Al Raei                    | ahmad khamis         | 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     | 19-Nov-23 | mohamed mashaly |       |            | friend      |        |                   |         |
| 082561    | 19 Nov 2023 | 19 Nov 2023  | 37832   | Nahla Ibrahim                            | 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 | christine cuiison | 19-Nov-23 | rasha assad     |       |            | instagram   |        |                   |         |
| 082562    | 19 Nov 2023 | 19 Nov 2023  | 42886   | Basma Shazly Youssef Awad                | loaay eatah          | 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 | christine cuiison | 19-Nov-23 | mohamed mashaly |       |            | instagram   |        |                   |         |
| 082563    | 19 Nov 2023 | 19 Nov 2023  | 24911   | Salah,Ghyath,,,,Hidar Sharani,           | mohammad sharaf      | PRP-hair,MESO- vit.c  | 3,000.00     | 2,250.00 | 750.00   | 35.71    | 750.00      | 0.00   | 750.00   | 0.00   | 0.00   | 0.00   | 750.00   | 0.00     | 0.00 | maria verdugo     | 19-Nov-23 | rasha assad     |       |            | friend      |        |                   |         |
| 082564    | 19 Nov 2023 | 19 Nov 2023  | 5895    | Heba                                     | Hanan almasri        | SDF-secret due fractional face                              | 900.00       | 900.00   | 0.00     | 0.00     | 0.00        | 0.00   | 0.00     | 0.00   | 0.00   | 0.00   | 0.00     | 0.00     | 0.00 | christine cuiison | 19-Nov-23 | rasha assad     |       |            | aaaa        |        |                   |         |
| 082565    | 19 Nov 2023 | 19 Nov 2023  | 42895   | Tony Karim Beainy                        | yasser salamah3      | WHITENING (BLEACHING),Normal SCALING (CLEANING) + POLISHING | 1,100.00     | 750.00   | 350.00   | 17.50    | 367.50      | 0.00   | 367.50   | 0.00   | 0.00   | 0.00   | 367.50   | 0.00     | 0.00 | christine cuiison | 19-Nov-23 | mohamed mashaly |       |            | call center |        |                   |         |
| 082566    | 19 Nov 2023 | 19 Nov 2023  | 42894   | Romanos Elias Nasr                       | lara mostafa         | WHITENING (BLEACHING),Normal SCALING (CLEANING) + POLISHING | 1,100.00     | 750.00   | 350.00   | 17.50    | 367.50      | 0.00   | 367.50   | 0.00   | 0.00   | 0.00   | 367.50   | 0.00     | 0.00 | christine cuiison | 19-Nov-23 | mohamed mashaly |       |            | call center |        |                   |         |
| 082567    | 19 Nov 2023 | 19 Nov 2023  | 25380   | Mariam,Naem,Hamhada,,, Atea,             | alaa qeshta          | 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 cuiison | 19-Nov-23 | mohamed mashaly |       |            | friend      |        |                   |         |
| 082568    | 19 Nov 2023 | 19 Nov 2023  | 36330   | Hamda Munif Jaffar Abdulla Alzarooni     | kulthom idar         | facial  | 500.00       | 250.00   | 250.00   | 12.50    | 262.50      | 0.00   | 262.50   | 0.00   | 0.00   | 0.00   | 262.50   | 0.00     | 0.00 | christine cuiison | 19-Nov-23 | Maria rec       |       |            | friend      |        |                   |         |
| 082569    | 19 Nov 2023 | 19 Nov 2023  | 1007    | Noura Mekhaldi                           | Rizza Nunez Espedido | MT.lymphatic massage back                                   | 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     | 19-Nov-23 | mohamed mashaly |       |            | aaaa        |        |                   |         |
| 082570    | 19 Nov 2023 | 19 Nov 2023  | 15051   | Wbit Ahmad                               | mohamed hamouda      | 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 | 19-Nov-23 | mohamed mashaly |       |            | aaaa        |        |                   |         |
| 082571    | 19 Nov 2023 | 19 Nov 2023  | 28281   | Mariam Al Hesek                          | mohamed hamouda      | 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 | 19-Nov-23 | Maria rec       |       |            | instagram   |        |                   |         |
|           | 19 Nov 2023 | 19 Nov 2023  | 42902   | Bana Osama Asaad Albakrie                | Mohammed Ismaeil     | fat burn plus   | 4,000.00     | 2,000.00 | 2,000.00 | 0.00     | 2,000.00    | 100.00 | 0.00     | 0.00   | 0.00   | 0.00   | 100.00   | 1,900.00 | 0.00 | maria verdugo     | 19-Nov-23 | mohamed mashaly |       |            | instagram   |        |                   |         |
| 082572    | 19 Nov 2023 | 19 Nov 2023  | 42901   | Syed Sadam Hussain Syed Munir Ahmad Shah | ahmad khamis         | 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     | 19-Nov-23 | Aya Hafiz       |       |            | call center |        |                   |         |
| 082573    | 19 Nov 2023 | 19 Nov 2023  | 42900   | Syed Ahsan Muneer Syed Muneer Ahmad      | ahmad khamis         | 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     | 19-Nov-23 | mohamed mashaly |       |            | call center |        |                   |         |

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|-----------|-------------|--------------|---------|--|------------------|---|--------------|----------|----------|----------|-------------|----------|----------|--------|--------|--------|----------|---------|------|------------------|-----------|-----------------|-------|------------|--------------------|--------|-------------------|---------|
| 082575    | 19 Nov 2023 | 19 Nov 2023  | 32516   | Zainab Abdullah Al Khidr               | alaa qeshta      | FULL BODY WITH FACE FEMALE              | 1,300.00     | 1,300.00 | 0.00     | 0.00     | 0.00        | 0.00     | 0.00     | 0.00   | 0.00   | 0.00   | 0.00     | 0.00    | 0.00 | christine cuison | 19-Nov-23 | mirna mustafa   |       |            | facebook           |        |                   |         |
| 082576    | 19 Nov 2023 | 19 Nov 2023  | 41912   | Zahraa Jameel Raad                     | gehad mohamed    | CURas-FULL BODY WITH FACE               | 1,300.00     | 1,100.00 | 200.00   | 9.52     | 200.00      | 200.00   | 0.00     | 0.00   | 0.00   | 0.00   | 200.00   | 0.00    | 0.00 | christine cuison | 19-Nov-23 | mohamed mashaly |       |            | friend             |        |                   |         |
| 082577    | 19 Nov 2023 | 19 Nov 2023  | 42905   | Khaled Eltoum                          | Mohammed Ismaeil | 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    | 19-Nov-23 | Sandra Abbas    |       |            | friend             |        |                   |         |
| 082578    | 19 Nov 2023 | 19 Nov 2023  | 42899   | Tarek Mahmoud Mohamed Aboelnaga        | Umair Hafeez     | SDF-secret due fractional scar,prophilo | 2,400.00     | 800.00   | 1,600.00 | 76.19    | 1,600.00    | 0.00     | 1,600.00 | 0.00   | 0.00   | 0.00   | 1,600.00 | 0.00    | 0.00 | christine cuison | 19-Nov-23 | mohamed mashaly |       |            | instgram           |        |                   |         |
| 082579    | 19 Nov 2023 | 19 Nov 2023  | 42903   | Dareen Hasan                           | manju sasidharan | UNDER ARM,FULL BIKINI                   | 640.00       | 460.00   | 180.00   | 8.58     | 180.00      | 180.00   | 0.00     | 0.00   | 0.00   | 0.00   | 180.00   | 0.00    | 0.00 | christine cuison | 19-Nov-23 | mohamed mashaly |       |            | friend             |        |                   |         |
| 082580    | 19 Nov 2023 | 19 Nov 2023  | 42889   | Nourhan Hekmat Nashaat                 | manju sasidharan | FULL BODY WITHOUT FACE FEMALE           | 1,250.00     | 950.00   | 300.00   | 15.00    | 315.00      | 0.00     | 315.00   | 0.00   | 0.00   | 0.00   | 315.00   | 0.00    | 0.00 | christine cuison | 19-Nov-23 | rasha assad     |       |            | instgram           |        |                   |         |
| 082581    | 19 Nov 2023 | 19 Nov 2023  | 42893   | Amna Mohammad Dawood Abdulrahman       | 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    | 19-Nov-23 | mohamed mashaly |       |            | instgram           |        |                   |         |
| 082582    | 19 Nov 2023 | 19 Nov 2023  | 41446   | Othman Majid Ahmad                     | alaa alalioush   | IV DRIP , fat burn plus                 | 2,200.00     | 2,200.00 | 0.00     | 0.00     | 0.00        | 0.00     | 0.00     | 0.00   | 0.00   | 0.00   | 0.00     | 0.00    | 0.00 | christine cuison | 19-Nov-23 | mohamed mashaly |       |            | instgram           |        |                   |         |
| 082583    | 19 Nov 2023 | 19 Nov 2023  | 40262   | Hebat Alrahman Khalil Hasan Touba      | Umair Hafeez     | 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 | 19-Nov-23 | mohamed mashaly |       |            | instgram           |        |                   |         |
| 082584    | 19 Nov 2023 | 19 Nov 2023  | 25829   | Mohamad,Hussein,Ahmad,,Shahin,         | 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 | christine cuison | 19-Nov-23 | mohamed mashaly |       |            | bloogger adel Jama |        |                   |         |
| 082585    | 19 Nov 2023 | 19 Nov 2023  | 36878   | Talib Said Marzouq Aldahouri           | 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 | 19-Nov-23 | shrouk yousef   |       |            | friend             |        |                   |         |
| 082586    | 19 Nov 2023 | 19 Nov 2023  | 13277   | Salma                                  | Raslan           | 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 | christine cuison | 19-Nov-23 | Sandra Abbas    |       |            |                    |        |                   |         |
| 082587    | 19 Nov 2023 | 19 Nov 2023  | 42912   | Khaled Mahmoud Ali Hassan              | ahmed soleman    | consultation urology                    | 500.00       | 250.00   | 250.00   | 11.90    | 250.00      | 250.00   | 0.00     | 0.00   | 0.00   | 0.00   | 250.00   | 0.00    | 0.00 | maria verdugo    | 19-Nov-23 | Aya Hafiz       |       |            | facebook           |        |                   |         |
| 082588    | 19 Nov 2023 | 19 Nov 2023  | 18395   | Omran El Aghar                         | Raslan           | 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 | christine cuison | 19-Nov-23 | Aya Hafiz       |       |            |                    |        |                   |         |
| 082589    | 19 Nov 2023 | 19 Nov 2023  | 1007    | Noura Mekhaldi                         | shadan amthus    | 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    | 19-Nov-23 | Sandra Abbas    |       |            | aaaa               |        |                   |         |
| 082590    | 19 Nov 2023 | 19 Nov 2023  | 27670   | Fariza,Mohammad,,,,Shehada,            | manju sasidharan | 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 | 19-Nov-23 | mohamed mashaly |       |            | facebook           |        |                   |         |
| 082591    | 19 Nov 2023 | 19 Nov 2023  | 40223   | Mohammed Alfayyad Yousif Alawad Hassan | Amer al boine    | physio compination back                 | 1,000.00     | 642.50   | 357.50   | 17.02    | 357.50      | 0.00     | 0.00     | 357.50 | 0.00   | 0.00   | 357.50   | 0.00    | 0.00 | maria verdugo    | 19-Nov-23 | Sandra Abbas    |       |            | instgram           |        |                   |         |
| 082592    | 19 Nov 2023 | 19 Nov 2023  | 42914   | Huda Saeed Khalfan Almarshoodi         | gehad mohamed    | Hifu- full face                         | 2,500.00     | 1,300.00 | 1,200.00 | 57.14    | 1,200.00    | 1,200.00 | 0.00     | 0.00   | 0.00   | 0.00   | 1,200.00 | 0.00    | 0.00 | christine cuison | 19-Nov-23 | Maria rec       |       |            | instgram           |        |                   |         |
| 082593    | 19 Nov 2023 | 19 Nov 2023  | 40223   | Mohammed Alfayyad Yousif Alawad Hassan | Amer al boine    | MT.medical massage back                 | 500.00       | 321.25   | 178.75   | 8.51     | 178.75      | 0.00     | 0.00     | 178.75 | 0.00   | 0.00   | 178.75   | 0.00    | 0.00 | maria verdugo    | 19-Nov-23 | Sandra Abbas    |       |            | instgram           |        |                   |         |
| 082594    | 19 Nov 2023 | 19 Nov 2023  | 40223   | Mohammed Alfayyad Yousif Alawad Hassan | ahmad khamis     | Hijama full body                        | 500.00       | 321.25   | 178.75   | 8.51     | 178.75      | 0.00     | 0.00     | 178.75 | 0.00   | 0.00   | 178.75   | 0.00    | 0.00 | maria verdugo    | 19-Nov-23 | Sandra Abbas    |       |            | instgram           |        |                   |         |
| 082595    | 19 Nov 2023 | 19 Nov 2023  | 42908   | Mona Abdelfattah Abdelhamed Atwa       | Mohamad Moselhe  | consultation plastic surgery            | 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 | 19-Nov-23 | mohamed mashaly |       |            | facebook           |        |                   |         |
| 082596    | 19 Nov 2023 | 19 Nov 2023  | 42907   | Abdul Mohammad Sultani                 | Mohamad Moselhe  | consultation plastic surgery            | 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 | 19-Nov-23 | mohamed mashaly |       |            | instgram           |        |                   |         |



| 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 |
|-----------|-------------|--------------|---------|--------------------------------------|-----------------|----------------------------------|--------------|----------|----------|----------|-------------|--------|------|----------|--------|--------|----------|---------|------|----------|------------------|-------------|-----------------|------------|-------------|----------------|-------------------|---------|
| 082621    | 19 Nov 2023 | 19 Nov 2023  | 42898   | Amal Nemer Ahmad Alghool             | Raslan          | 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    | 19-Nov-23   | Aya Hafiz       |            |             | friend         |                   |         |
| 082622    | 19 Nov 2023 | 19 Nov 2023  | 42897   | Rachid Moustaquil                    | Aws Alkhatib    | Consultation Regenera            | 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    | 19-Nov-23   | mohamed mashaly |            |             | call center    |                   |         |
| 082623    | 19 Nov 2023 | 19 Nov 2023  | 9976    | Nada                                 | yasmin sabek    | lip filler Aliaxin               | 1,000.00     | 450.00   | 550.00   | 26.19    | 550.00      | 550.00 | 0.00 | 0.00     | 0.00   | 0.00   | 550.00   | 0.00    | 0.00 | 0.00     | christine cuison | 19-Nov-23   | mohamed mashaly |            |             |                |                   |         |
| 082624    | 19 Nov 2023 | 19 Nov 2023  | 42820   | Samaiha Ayoob Mohammed Hassan        | Aws Alkhatib    | 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 | 0.00     | maria verdugo    | 19-Nov-23   | Sandra Abbas    |            |             | instagram      |                   |         |
| 082625    | 19 Nov 2023 | 19 Nov 2023  | 42181   | Khawla Rashed Obaid Almatrooshi      | Raslan          |                                  |              | 0.00     |          |          | 0.00        | 0.00   | 0.00 | 0.00     | 0.00   | 0.00   | 0.00     | 0.00    | 0.00 | 0.00     | maria verdugo    | 19-Nov-23   | Sandra Abbas    |            |             | facebook       |                   |         |
| 082626    | 19 Nov 2023 | 19 Nov 2023  | 36275   | Izhar Bacha Wazir Zada               | manju sasiharan | BEARD LINE UPPER                 | 190.00       | 190.00   | 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 | 19-Nov-23   | Heba Eladawy    |            |             | OUT DOOR COUPO |                   |         |
| 082627    | 19 Nov 2023 | 19 Nov 2023  | 42918   | Kelaithim Kannas                     | Umair Hafeez    | endolift face and neck           | 10,000.00    | 6,000.00 | 4,000.00 | 0.00     | 4,000.00    | 0.00   | 0.00 | 4,000.00 | 0.00   | 0.00   | 4,000.00 | 0.00    | 0.00 | 0.00     | christine cuison | 19-Nov-23   | shrouk yousef   |            |             | instagram      |                   |         |
| 082628    | 19 Nov 2023 | 19 Nov 2023  | 42875   | Hind Mohamed Saeed Mohamed           | SaharKhairy     | 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 | 0.00     | maria verdugo    | 19-Nov-23   | mohamed mashaly |            |             | instagram      |                   |         |
| 082629    | 19 Nov 2023 | 19 Nov 2023  | 41879   | Ahmad Mohamed Abdulla Abdulrahman Al | alaa alalough   | 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 | 0.00     | maria verdugo    | 19-Nov-23   | Sandra Abbas    |            |             | call center    |                   |         |
| 082630    | 19 Nov 2023 | 19 Nov 2023  | 42716   | Ahmed Shaaban Imam Mohamed           | Raslan          | 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 | 0.00     | maria verdugo    | 19-Nov-23   | Sandra Abbas    |            |             | instagram      |                   |         |
| 082631    | 19 Nov 2023 | 19 Nov 2023  | 23819   | Fares,Husein,,,,Al Husein Fares,     | Raslan          | 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 | 0.00     | maria verdugo    | 19-Nov-23   | Sandra Abbas    |            |             | friend         |                   |         |
| 082632    | 19 Nov 2023 | 19 Nov 2023  | 41170   | Mohamed Noureldin Abdeljawad Mohamed | alaa alalough   | Fat burn- abdomen                | 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     | christine cuison | 19-Nov-23   | Aya Hafiz       |            |             | instagram      |                   |         |
| 082633    | 19 Nov 2023 | 19 Nov 2023  | 42926   | Tarek Yahia Abdelkhalek Fouda        | ahmed soleman   | consultation urology             | 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 | 0.00     | maria verdugo    | 19-Nov-23   | Aya Hafiz       |            |             | friend         |                   |         |
| 082634    | 19 Nov 2023 | 19 Nov 2023  | 40346   | Aisha Idris Naib                     | alaa alalough   | fat burn plus                    | 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     | christine cuison | 19-Nov-23   | Aya Hafiz       |            |             | instagram      |                   |         |
| 082635    | 19 Nov 2023 | 19 Nov 2023  | 38954   | Zineb Karouite                       | alaa qeshta     | FULL BODY WITH FACE FEMALE       | 1,300.00     | 1,300.00 | 0.00     | 0.00     | 0.00        | 0.00   | 0.00 | 0.00     | 0.00   | 0.00   | 0.00     | 0.00    | 0.00 | 0.00     | christine cuison | 19-Nov-23   | Maria rec       |            |             | facebook       |                   |         |
| 082636    | 19 Nov 2023 | 19 Nov 2023  | 36816   | Ejaz Hussain Karim Bakhsh            | alaa qeshta     | BEARD LINE UPPER                 | 190.00       | 110.00   | 80.00    | 3.81     | 80.00       | 80.00  | 0.00 | 0.00     | 0.00   | 0.00   | 80.00    | 0.00    | 0.00 | 0.00     | christine cuison | 19-Nov-23   | mohamed mashaly |            |             | friend         |                   |         |
| 082637    | 19 Nov 2023 | 19 Nov 2023  | 29356   | Majid Ibrahim Ahmed                  | alaa alalough   | fat burn plus                    | 10,000.00    | 5,500.00 | 4,500.00 | 0.00     | 4,500.00    | 0.00   | 0.00 | 4,500.00 | 0.00   | 0.00   | 4,500.00 | 0.00    | 0.00 | 0.00     | maria verdugo    | 19-Nov-23   | Aya Hafiz       |            |             | friend         |                   |         |
| 082638    | 19 Nov 2023 | 19 Nov 2023  | 35543   | Kinda Hindi Sharaf                   | alaa qeshta     | 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 | 0.00     | christine cuison | 19-Nov-23   | Maria rec       |            |             | friend         |                   |         |
| 082639    | 19 Nov 2023 | 19 Nov 2023  | 42433   | Maryam Mohammad Ahmad Alkaabi        | SaharKhairy     | fat burn plus                    | 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    | 19-Nov-23   | Aya Hafiz       |            |             | instagram      |                   |         |
| 082640    | 19 Nov 2023 | 19 Nov 2023  | 34200   | Alya Ebrahim Obaid Saeed Almheiri    | alaa alalough   | fat burn plus                    | 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     | christine cuison | 19-Nov-23   | Sandra Abbas    |            |             | instagram      |                   |         |

**3,885.35      15,200.00    37,152.50    58,215.00    0.00    0.00    110,567.50    40,300.00    0.00**