

**Daily Income Report from 19-Sep-2023 19-Sep-2023**

From Date: 19-Sep-2023 To Date: 19-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		
0-50780	03 Jun 2023	19 Sep 2023	29300	Mariam Hmoud Sulaiman	IbrahimAl Ahmed	Bodylift 360,breast reduction	95,000.00	42,000.00	53,000.00	2,523.81	53,000.00	0.00	0.00	4,000.00	0.00	0.00	4,000.00	48,000.00	0.00	mhdi sareni	19-Sep-23	SAHAR KHALIFA			facebook					
	26 Jul 2023	19 Sep 2023	33895	Ayesha Ayesha Naveed Naveed Shah	Mohamed Eshac Alfaore	Endoscopy balloon , BALLON REMOVAL	26,000.00	15,500.00	10,500.00	0.00	10,500.00	2,000.00	0.00	8,000.00	0.00	0.00	10,000.00	0.00	0.00	maria verdugo	19-Sep-23	alisar rec			friend					
	06 Sep 2023	19 Sep 2023	37679	Fatima Chaoua	mohammed alkubaisi	lab test , gastric sleeve	32,000.00	14,000.00	18,000.00	0.00	18,000.00	0.00	7,000.00	0.00	0.00	0.00	7,000.00	10,000.00	0.00	maria verdugo	19-Sep-23	hussein	LUBANA AHM/			instgram				
0-69769	14 Sep 2023	19 Sep 2023	38275	Samia Mhd Amin Nasr	Timothy jacobs	chiropractor	4,800.00	3,000.00	1,800.00	85.71	1,800.00	200.00	0.00	0.00	0.00	0.00	200.00	1,300.00	0.00	maria verdugo	19-Sep-23	rasha assad			Tiktok					
	17 Sep 2023	19 Sep 2023	38508	Mais Ibrahim R Dalbah	rooney touma	consultation dental	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	christine cuison	19-Sep-23	mirna mustafa			instgram					
	17 Sep 2023	19 Sep 2023	38482	Huria Abdallah Rashed Jarusheh	Mohamad Moselhe	liposuction-abdomen and flanks,breast augmentation by implant sebbin,Buttock	108,200.00	64,200.00	44,000.00	2,000.00	44,000.00	0.00	0.00	25,000.00	0.00	0.00	25,000.00	5,000.00	0.00	christine cuison	19-Sep-23	hussein	LUBANA AHM/			facebook				
070712	19 Sep 2023	19 Sep 2023	38653	Le Thi Van	manju sasidharan	UNDER ARM	320.00	240.00	80.00	4.00	84.00	84.00	0.00	0.00	0.00	0.00	84.00	0.00	0.00	christine cuison	19-Sep-23	mariam			friend					
070713	19 Sep 2023	19 Sep 2023	35764	Diksha Rani Awinash Rana	warda ibrahim	outdoor laser,FULL BIKINI & underarm	980.00	980.00	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-Sep-23	rasha assad			instgram					
070717	19 Sep 2023	19 Sep 2023	38275	Samia Mhd Amin Nasr	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	19-Sep-23	reema soliman			Tiktok					
070724	19 Sep 2023	19 Sep 2023	22267	Montassar Aljani	gehad mohamed	fat burn plus	4,000.00	1,480.00	2,520.00	0.00	2,520.00	0.00	0.00	2,520.00	0.00	0.00	2,520.00	0.00	0.00	maria verdugo	19-Sep-23	mariam			aaaa					
070729	19 Sep 2023	19 Sep 2023	37498	Mohamed Hassan Gibril Ali	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	19-Sep-23	reema soliman			facebook					
070730	19 Sep 2023	19 Sep 2023	36993	Elyas Dib Makdissi	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	19-Sep-23	reema soliman			facebook					
070733	19 Sep 2023	19 Sep 2023	37635	Rowan Awad Mohamedali Almahdi	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	19-Sep-23	rasha assad			instgram					
070734	19 Sep 2023	19 Sep 2023	37129	Shareefa Ibrahim Hassan	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	19-Sep-23	reema soliman			facebook					
070735	19 Sep 2023	19 Sep 2023	32125	Saja Hamidoglu	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	19-Sep-23	mirna mustafa			instgram					
	19 Sep 2023	19 Sep 2023	38654	Abeer Siddig Ahmed Haj Mohamed	alaa qeshta	FULL BODY WITHOUT FACE FEMALE	7,500.00	6,200.00	1,300.00	61.90	1,300.00	500.00	0.00	0.00	0.00	0.00	500.00	800.00	0.00	christine cuison	19-Sep-23	christine cuison			instgram					
070736	19 Sep 2023	19 Sep 2023	22068	Soufiane Bouftini	shadan amthus	consolation hijama	500.00	301.00	199.00	0.00	199.00	0.00	199.00	0.00	0.00	0.00	199.00	0.00	0.00	maria verdugo	19-Sep-23	hussein								
070737	19 Sep 2023	19 Sep 2023	33893	Latifa Ahmed Abdulmalik Mustafa Ahli	gehad mohamed	fat burn plus	1,000.00	370.00	630.00	0.00	630.00	0.00	630.00	0.00	0.00	0.00	630.00	0.00	0.00	maria verdugo	19-Sep-23	hussein			instgram					
070738	19 Sep 2023	19 Sep 2023	24583	Hina,Shahzadi,Sarfraz,,,lb rahim,	manju sasidharan	FULL FACE FEMALE	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	christine cuison	19-Sep-23	mohamed mashaly			facebook					
070739	19 Sep 2023	19 Sep 2023	24584	Maheen Fahad,Dar Fahad,,,Yazdani Dar	manju sasidharan	FULL FACE FEMALE	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	christine cuison	19-Sep-23	mohamed mashaly			facebook					
070740	19 Sep 2023	19 Sep 2023	13448	Soumaya	warda ibrahim	FULL BODY WITHOUT FACE FEMALE	1,250.00	1,050.00	200.00	10.00	210.00	0.00	210.00	0.00	0.00	0.00	210.00	0.00	0.00	christine cuison	19-Sep-23	hussein			aaaa					
070741	19 Sep 2023	19 Sep 2023	38529	Abdulla Ali Mohamed Salem Almahri	mohammad sharaf	BALLON REMOVAL	6,000.00	3,000.00	3,000.00	0.00	3,000.00	0.00	3,000.00	0.00	0.00	0.00	3,000.00	0.00	0.00	maria verdugo	19-Sep-23	rasha assad			instgram					
070742	19 Sep 2023	19 Sep 2023	24394	Basma Ali Mohammed	yasser salamah3	Normal SCALING (CLEANING) + POLISHING	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	christine cuison	19-Sep-23	SAHAR KHALIFA			friend					

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070743	19 Sep 2023	19 Sep 2023	24394	Basma Ali Mohammed	hadeel thafer	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-Sep-23	christine cuison			friend			
070744	19 Sep 2023	19 Sep 2023	38655	Ayesha Mohamed Marzouq Mubarak	warda ibrahim	FULL BODY WITH FACE FEMALE	3,900.00	2,850.00	1,050.00	50.00	1,050.00	0.00	500.00	550.00	0.00	0.00	1,050.00	0.00	0.00	christine cuison	19-Sep-23	christine cuison			friend			
070745	19 Sep 2023	19 Sep 2023	32720	Rihana Abdul Kareem K Abdul Kareem	manju sasidharan	UPPER LIP,UNDER ARM,FULL BIKINI	760.00	760.00	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-Sep-23	rasha assad			instgram			
070746	19 Sep 2023	19 Sep 2023	34561	Muhsinah Saleh Abdulla Rayes Bayousef	shadan amthus	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-Sep-23	rana			instgram			
070747	19 Sep 2023	19 Sep 2023	37677	Katreen Said Ebrahim	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-Sep-23	hussein			instgram			
070748	19 Sep 2023	19 Sep 2023	24394	Basma Ali Mohammed	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	19-Sep-23	hussein			friend			
	19 Sep 2023	19 Sep 2023	30702	Maryam Ahmed Ali Abdulla Almurshidi	hadeel thafer	Normal SCALING (CLEANING) + POLISHING	500.00	300.00	200.00	9.52	200.00	0.00	100.00	0.00	0.00	0.00	100.00	100.00	0.00	christine cuison	19-Sep-23	mohamed mashaly			call center			
070749	19 Sep 2023	19 Sep 2023	38655	Ayesha Mohamed Marzouq Mubarak	reshma raj	facial	500.00	350.00	150.00	7.14	150.00	0.00	0.00	150.00	0.00	0.00	150.00	0.00	0.00	christine cuison	19-Sep-23	mohamed mashaly			friend			
070750	19 Sep 2023	19 Sep 2023	38657	Shaukat Mukhtiar Haji Khan Mahmood	gehad mohamed	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	19-Sep-23	hussein			facebook			
070751	19 Sep 2023	19 Sep 2023	38655	Ayesha Mohamed Marzouq Mubarak	Umair Hafeez	BOTOX nabotta upper face,cheek filler skinfill	3,400.00	2,000.00	1,400.00	66.67	1,400.00	0.00	0.00	1,400.00	0.00	0.00	1,400.00	0.00	0.00	christine cuison	19-Sep-23	mohamed mashaly			friend			
070752	19 Sep 2023	19 Sep 2023	22304	Abdul Rahman,Ahmad,,,Shikh	meriem medjabri	consultation ENT	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-Sep-23	hussein						
070753	19 Sep 2023	19 Sep 2023	36467	Ali M H Alyazouri	loaay eatah	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-Sep-23	Maria rec			instgram			
070754	19 Sep 2023	19 Sep 2023	37244	Ismail Ismail El Bari	loaay eatah	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-Sep-23	SAHAR KHALIFA			facebook			
070755	19 Sep 2023	19 Sep 2023	38656	Hind Announi	Umair Hafeez	BOTOX nabotta upper face,cheek filler skinfill	3,400.00	1,800.00	1,600.00	76.19	1,600.00	1,600.00	0.00	0.00	0.00	0.00	1,600.00	0.00	0.00	christine cuison	19-Sep-23	mohamed mashaly			instgram			
070756	19 Sep 2023	19 Sep 2023	38178	Salima Hayee Bakhit Binzayood Alshamsi	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	19-Sep-23	reema soliman			instgram			
070757	19 Sep 2023	19 Sep 2023	38662	Rihab M A Achour	Aws Alkhatib	consultation vanco	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-Sep-23	hussein			instgram			
070758	19 Sep 2023	19 Sep 2023	24527	Tanzeel Mohamed,,,,Hamad Idris,	Nidhila Jojo	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 cuison	19-Sep-23	hussein			friend			
070759	19 Sep 2023	19 Sep 2023	38658	Sukanya Chinnaswamy Chinnaswamy Pethan	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	19-Sep-23	mohamed mashaly			OUT DOOR COUPO			
070760	19 Sep 2023	19 Sep 2023	38658	Sukanya Chinnaswamy Chinnaswamy Pethan	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	19-Sep-23	mohamed mashaly			OUT DOOR COUPO			
070761	19 Sep 2023	19 Sep 2023	36359	Salem Taiyseer Saleh Saleh	Humam	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-Sep-23	Maria rec			instgram			
070762	19 Sep 2023	19 Sep 2023	38664	Salem Shokri Salem Mohamed Qaderi	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	maria verdugo	19-Sep-23	rasha assad			snapchat			
070763	19 Sep 2023	19 Sep 2023	10414	Hend Abdel Rahman	gehad mohamed	fat burn plus	4,000.00	1,900.00	2,100.00	0.00	2,100.00	0.00	2,100.00	0.00	0.00	0.00	2,100.00	0.00	0.00	maria verdugo	19-Sep-23	mariam						
070764	19 Sep 2023	19 Sep 2023	38660	Najjaa Camille Bou Nafeh	Aws Alkhatib	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	19-Sep-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
070765	19 Sep 2023	19 Sep 2023	13147	Hamad	Aws Alkhatib	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	maria verdugo	19-Sep-23	reema soliman			aaaa			
070766	19 Sep 2023	19 Sep 2023	38661	Feruza Sultonova	Mahmoud AboushakraAboushagr	consultation 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	19-Sep-23	reema soliman			instagram			
070767	19 Sep 2023	19 Sep 2023	38665	Nahed Ibrahim	yasmin sabek	PRP-face, exosome	4,000.00	2,300.00	1,700.00	50.00	1,700.00	1,700.00	0.00	0.00	0.00	0.00	1,700.00	0.00	0.00	christine cuison	19-Sep-23	hussein			friend			
070768	19 Sep 2023	19 Sep 2023	36803	Danah Alradhan	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 cuison	19-Sep-23	hussein			choose			
070769	19 Sep 2023	19 Sep 2023	29590	Fatma Abdulsalam Mohammad Ali	Rizza Nunez Espedido	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	19-Sep-23	mariam			instagram			
070770	19 Sep 2023	19 Sep 2023	38307	Rami Qasim Mohammad Shamasneh	loayy eatah	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-Sep-23	rana			aaaa			
070771	19 Sep 2023	19 Sep 2023	38661	Feruza Sultonova	shadan amthus	Hijama back	1,200.00	648.50	551.50	26.26	551.50	0.00	0.00	551.50	0.00	0.00	551.50	0.00	0.00	maria verdugo	19-Sep-23	mohamed mashaly			instagram			
070772	19 Sep 2023	19 Sep 2023	38658	Sukanya Chinnaswamy Chinnaswamy Pethan	Mahmoud AboushakraAboushagr	consultation 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	19-Sep-23	mariam			OUT DOOR COUPO			
070773	19 Sep 2023	19 Sep 2023	30429	Dalia Gamaleldin Abdelrahman Sharabas	reshma raj	facial,MESO-hyalurnic acid	1,000.00	850.00	150.00	7.14	150.00	150.00	0.00	0.00	0.00	0.00	150.00	0.00	0.00	christine cuison	19-Sep-23	rasha assad			instagram			
070774	19 Sep 2023	19 Sep 2023	2490	Soher	gehad mohamed	Fat burn- abdomen, fat burn plus	4,000.00	3,065.00	935.00	22.26	935.00	400.00	535.00	0.00	0.00	0.00	935.00	0.00	0.00	maria verdugo	19-Sep-23	mohamed mashaly			aaaa			
070775	19 Sep 2023	19 Sep 2023	2491	Nesreen Hussam Darwich	gehad mohamed	Fat burn- abdomen, fat burn plus	4,000.00	3,065.00	935.00	22.26	935.00	0.00	935.00	0.00	0.00	0.00	935.00	0.00	0.00	maria verdugo	19-Sep-23	mariam			aaaa			
070777	19 Sep 2023	19 Sep 2023	38658	Sukanya Chinnaswamy Chinnaswamy Pethan	Rizza Nunez Espedido	MT.medical massage full body	750.00	592.50	157.50	7.50	157.50	0.00	157.50	0.00	0.00	0.00	157.50	0.00	0.00	maria verdugo	19-Sep-23	reema soliman			OUT DOOR COUPO			
070778	19 Sep 2023	19 Sep 2023	16043	Islam Sultan	reshma raj	facial	500.00	80.00	420.00	20.00	420.00	0.00	420.00	0.00	0.00	0.00	420.00	0.00	0.00	christine cuison	19-Sep-23	mohamed mashaly						
070779	19 Sep 2023	19 Sep 2023	37832	Nahla Ibrahim	gehad mohamed	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	maria verdugo	19-Sep-23	hussein			instagram			
070780	19 Sep 2023	19 Sep 2023	37832	Nahla Ibrahim	Nidhila Jojo	facial	500.00	400.00	100.00	4.76	100.00	0.00	100.00	0.00	0.00	0.00	100.00	0.00	0.00	christine cuison	19-Sep-23	SAHAR KHALIFA			instagram			
070781	19 Sep 2023	19 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	19-Sep-23	mohamed mashaly			instagram			
070782	19 Sep 2023	19 Sep 2023	32720	Rihana Abdul Kareem K Abdul Kareem	reshma raj	MESO-hyalurnic acid	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-Sep-23	SAHAR KHALIFA			instagram			
	19 Sep 2023	19 Sep 2023	1862	Suad	gehad mohamed	PRP-hair,Regenera	9,500.00	5,000.00	4,500.00	214.29	4,500.00	0.00	250.00	0.00	0.00	0.00	250.00	4,250.00	0.00	maria verdugo	19-Sep-23	reema soliman						
070783	19 Sep 2023	19 Sep 2023	38661	Feruza Sultonova	Amer al boine	MT.medical massage back	1,500.00	948.50	551.50	26.26	551.50	0.00	0.00	551.50	0.00	0.00	551.50	0.00	0.00	maria verdugo	19-Sep-23	mariam			instagram			
070784	19 Sep 2023	19 Sep 2023	22208	Ibrahim,Essa,Abdulla Buhumaid	Amer al boine	MT.medical massage back	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-Sep-23	mariam			aaaa			
070785	19 Sep 2023	19 Sep 2023	22360	Teerawat,,,,,Chuencham, Abdelhamid Atlam	warda ibrahim	FULL BODY WITHOUT FACE FEMALE	1,250.00	950.00	300.00	15.00	315.00	315.00	0.00	0.00	0.00	0.00	315.00	0.00	0.00	christine cuison	19-Sep-23	mohamed mashaly			facebook			
070786	19 Sep 2023	19 Sep 2023	36787	Ouahiba Doubali	Rizza Nunez Espedido	MT.lymphatic massage back	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-Sep-23	rasha assad			friend			
070787	19 Sep 2023	19 Sep 2023	35755	Chinagorom Marian Nwachukwu	Aws Alkhatib	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-Sep-23	reema soliman			friend			
070788	19 Sep 2023	19 Sep 2023	35681	Arwa Tareq Ahmed Alawadhi	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	19-Sep-23	mariam			instagram			

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	
070789	19 Sep 2023	19 Sep 2023	35490	Atinuke Helen Amupitan	Aws Alkhatib	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	maria verdugo	19-Sep-23	reema soliman			friend			
070790	19 Sep 2023	19 Sep 2023	30807	ibtisame Karami	gehad mohamed	fat burn plus	1,000.00	500.00	500.00	0.00	500.00	0.00	500.00	0.00	0.00	0.00	500.00	0.00	0.00	0.00	maria verdugo	19-Sep-23	mohamed mashaly			instgram			
070791	19 Sep 2023	19 Sep 2023	34108	Sakina Ahmed Mohamed Ahmed Alhammadi	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	0.00	maria verdugo	19-Sep-23	reema soliman			instgram			
070792	19 Sep 2023	19 Sep 2023	38667	Badereldin Mohamed Elhanafi Elbakri	Mahmoud AboushakraAboushagr	consultation 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	0.00	maria verdugo	19-Sep-23	mariam			google			
070793	19 Sep 2023	19 Sep 2023	38666	Subhan Shah Rehman Shah	mohammad sharaf	consultation hair treatment	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-Sep-23	hussein			instgram			
070794	19 Sep 2023	19 Sep 2023	38670	Abdallah Ahmad Abdallah Ismail	mohammad sharaf	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-Sep-23	mohamed mashaly			instgram			
070795	19 Sep 2023	19 Sep 2023	38613	Mohamaad Umair Ahmad	lina awni2	SIMPLE COMPOSITE FILLING	1,000.00	700.00	300.00	15.00	315.00	0.00	315.00	0.00	0.00	0.00	315.00	0.00	0.00	0.00	christine cuison	19-Sep-23	Maria rec			facebook			
070796	19 Sep 2023	19 Sep 2023	38669	Abedalaziz Hamed Ahmed Jaber	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-Sep-23	rasha assad			facebook			
070797	19 Sep 2023	19 Sep 2023	38658	Sukanya Chinnaswamy Chinnaswamy Pethan	shadan amthus	Hijama back	400.00	242.50	157.50	7.50	157.50	0.00	157.50	0.00	0.00	0.00	157.50	0.00	0.00	0.00	maria verdugo	19-Sep-23	mohamed mashaly			OUT DOOR COUPO			
070799	19 Sep 2023	19 Sep 2023	8430	Noora Khamis Salem	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	0.00	maria verdugo	19-Sep-23	rasha assad						
070800	19 Sep 2023	19 Sep 2023	38667	Badereldin Mohamed Elhanafi Elbakri	Rizza Nunez Espedido	MT.medical massage back	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	0.00	maria verdugo	19-Sep-23	reema soliman			google			
070801	19 Sep 2023	19 Sep 2023	38659	Noora Mohammed	Rizza Nunez Espedido	MT.lymphatic massage full body	5,000.00	4,125.00	875.00	41.67	875.00	0.00	875.00	0.00	0.00	0.00	875.00	0.00	0.00	0.00	maria verdugo	19-Sep-23	reema soliman			friend			
070802	19 Sep 2023	19 Sep 2023	30501	Derick Gregory Dsouza Dsouza Gregcry	mohammad sharaf	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	0.00	maria verdugo	19-Sep-23	mariam			friend			
070803	19 Sep 2023	19 Sep 2023	38613	Mohamaad Umair Ahmad	Aws Alkhatib	consultation hair treatment	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-Sep-23	mariam			facebook			
070804	19 Sep 2023	19 Sep 2023	30807	ibtisame Karami	Nidhila Jojo	consultation laser	500.00	290.00	210.00	0.00	210.00	0.00	210.00	0.00	0.00	0.00	210.00	0.00	0.00	0.00	christine cuison	19-Sep-23	SAHAR KHALIFA			instgram			
070805	19 Sep 2023	19 Sep 2023	38363	Moosa Hazoor Bakhsh Hazoor Bakhsh	Aws Alkhatib	BALLON REMOVAL	6,000.00	4,000.00	2,000.00	0.00	2,000.00	0.00	0.00	2,000.00	0.00	0.00	2,000.00	0.00	0.00	0.00	maria verdugo	19-Sep-23	reema soliman			instgram			
070806	19 Sep 2023	19 Sep 2023	38673	Kalkidan Tazebe	Umair Hafeez	facial	550.00	0.00	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-Sep-23	rasha assad			instgram			
070807	19 Sep 2023	19 Sep 2023	38674	Bakhit Obaid Bakhit Alsuwaidi	meriem medjabri	laser ent	2,400.00	300.00	2,100.00	100.00	2,100.00	0.00	2,100.00	0.00	0.00	0.00	2,100.00	0.00	0.00	0.00	maria verdugo	19-Sep-23	mohamed mashaly			instgram			
070808	19 Sep 2023	19 Sep 2023	24058	Arsheen,Sabha,Afzal,Khan „,Pathan,	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	0.00	christine cuison	19-Sep-23	walaa abdullah			friend			
070809	19 Sep 2023	19 Sep 2023	36264	Wadha Marzouq Obaid Alkhamisi	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	0.00	maria verdugo	19-Sep-23	reema soliman			snapchat			
070810	19 Sep 2023	19 Sep 2023	38624	Fatima Saeed Omair Ali Aldhaheiri	meriem medjabri	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	19-Sep-23	reema soliman			facebook			
070811	19 Sep 2023	19 Sep 2023	29395	Nada Abd Elhaleim Awad Abd Elhaleim	warda ibrahim	FULL BIKINI & underarm	480.00	300.00	180.00	8.57	180.00	0.00	180.00	0.00	0.00	0.00	180.00	0.00	0.00	0.00	christine cuison	19-Sep-23	hussein			facebook			
070812	19 Sep 2023	19 Sep 2023	38667	Badereldin Mohamed Elhanafi Elbakri	ahmad khamis	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	0.00	maria verdugo	19-Sep-23	mohamed mashaly			google			

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	
070814	19 Sep 2023	19 Sep 2023	38667	Badereldin Mohamed Elhanafi Elbakri	mohammad alqdra	MT.sport massage back	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	maria verdugo	19-Sep-23	reema soliman			google				
	18 Sep 2023	19 Sep 2023	38623	Shaikha Saeed Omair Ali Al Dhaheri	mohammed alkubaisi	lab test , gastric bypass	37,000.00	15,000.00	22,000.00	0.00	22,000.00	0.00	3,000.00	0.00	0.00	0.00	3,000.00	9,000.00	0.00	hamza admin	19-Sep-23	hamza admin			facebook				
070816	19 Sep 2023	19 Sep 2023	34596	Rashed Obaid Khalfan Saeed Almatrooshi	mohammad alqdra	vanco body	1,000.00	632.50	367.50	0.00	367.50	0.00	367.50	0.00	0.00	0.00	367.50	0.00	0.00	maria verdugo	19-Sep-23	mariam			friend				
070817	19 Sep 2023	19 Sep 2023	38671	Sherif Mohamed Fouad Sadek	Humam	ROOT CANAL TREATMENT FOR POSTERIOR TOOTH	1,500.00	850.00	650.00	30.95	650.00	0.00	650.00	0.00	0.00	0.00	650.00	0.00	0.00	christine cuison	19-Sep-23	walaa abdullah			instgram				
070818	19 Sep 2023	19 Sep 2023	37811	Assia El Mnouni	Humam	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-Sep-23	SAHAR KHALIFA			instgram				
070819	19 Sep 2023	19 Sep 2023	38678	Khadije Nabil Seblini	Aws Alkhatib	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	19-Sep-23	hussein			instgram				
070820	19 Sep 2023	19 Sep 2023	38680	Rishika Rosmary Ramanayake	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 cuison	19-Sep-23	mohamed mashaly			instgram				
070821	19 Sep 2023	19 Sep 2023	38427	Hussein Ali Abou Sweid	sireen alixx	ROOT CANAL TREATMENT FOR POSTERIOR TOOTH, follow up	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	christine cuison	19-Sep-23	rana			aaaa				
070822	19 Sep 2023	19 Sep 2023	35825	Sultan Abdulla Mohammad Balrafea	Amer al boine	MT.medical massage back	3,000.00	1,740.00	1,260.00	60.00	1,260.00	0.00	1,260.00	0.00	0.00	0.00	1,260.00	0.00	0.00	maria verdugo	19-Sep-23	reema soliman	Mahmoud Abc		instgram				
070823	19 Sep 2023	19 Sep 2023	36597	Hajer Khaleifa Mohamed Saeed Alzeyoudi	gehad mohamed	V- viora abdomen,Fat burn- abdomen	4,000.00	2,162.50	1,837.50	87.50	1,837.50	0.00	1,837.50	0.00	0.00	0.00	1,837.50	0.00	0.00	maria verdugo	19-Sep-23	mariam			friend				
070824	19 Sep 2023	19 Sep 2023	38658	Sukanya Chinnaswamy Chinnaswamy Pethan	lara mostafa	Normal SCALING (CLEANING) + POLISHING	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-Sep-23	Maria rec			OUT DOOR COUPO				
070825	19 Sep 2023	19 Sep 2023	36598	Mariya Rahim Jassem Ali Almeheidi	gehad mohamed	V- viora abdomen,Fat burn- abdomen	4,000.00	2,215.00	1,785.00	85.00	1,785.00	0.00	1,785.00	0.00	0.00	0.00	1,785.00	0.00	0.00	maria verdugo	19-Sep-23	mariam			friend				
070826	19 Sep 2023	19 Sep 2023	38682	Elsayed Ahmed Mohamed Tawakal	Mahmoud AboushakraAboushokr	consultation 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	19-Sep-23	reema soliman			friend				
070827	19 Sep 2023	19 Sep 2023	38682	Elsayed Ahmed Mohamed Tawakal	ahmad khamis	Hijama full body	500.00	325.00	175.00	8.33	175.00	175.00	0.00	0.00	0.00	0.00	175.00	0.00	0.00	maria verdugo	19-Sep-23	reema soliman			friend				
070828	19 Sep 2023	19 Sep 2023	38681	Emad Afdal Ibrahim Ramadan	Mahmoud AboushakraAboushokr	consultation 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	19-Sep-23	reema soliman			friend				
070829	19 Sep 2023	19 Sep 2023	38681	Emad Afdal Ibrahim Ramadan	ahmad khamis	Hijama full body	500.00	325.00	175.00	8.33	175.00	175.00	0.00	0.00	0.00	0.00	175.00	0.00	0.00	maria verdugo	19-Sep-23	mohamed mashaly			friend				
070830	19 Sep 2023	19 Sep 2023	35825	Sultan Abdulla Mohammad Balrafea	Mahmoud AboushakraAboushokr	consultation physiotherapy	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-Sep-23	reema soliman			instgram				
070831	19 Sep 2023	19 Sep 2023	38650	Ahmed Abdelhamid Abdelsalam Mohamed	Mahmoud AboushakraAboushokr	consultation 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	19-Sep-23	reema soliman			facebook				
070832	19 Sep 2023	19 Sep 2023	33895	Ayesha Ayesha Naveed Naveed Shah	Aws Alkhatib	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-Sep-23	reema soliman			friend				
070833	19 Sep 2023	19 Sep 2023	38684	Adel Ahmed Gaafari	meriem medjabri	consultation ENT	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-Sep-23	rasha assad			facebook				
070834	19 Sep 2023	19 Sep 2023	38683	Nadiya Tryi	yasmin sabek	Botox dysport upper face	1,800.00	800.00	1,000.00	47.62	1,000.00	1,000.00	0.00	0.00	0.00	0.00	1,000.00	0.00	0.00	christine cuison	19-Sep-23	mohamed mashaly			instgram				
070835	19 Sep 2023	19 Sep 2023	38650	Ahmed Abdelhamid Abdelsalam Mohamed	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-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	
070836	19 Sep 2023	19 Sep 2023	21949	Anish,Kavungal,Ummmer,Ko ya,,Kavungal,	mohammad sharaf	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	0.00	maria verdugo	19-Sep-23	reema soliman			aaaa			
070837	19 Sep 2023	19 Sep 2023	38650	Ahmed Abdelhamid Abdelsalam Mohamed	mohammad alqdra	MT.sport massage back	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	maria verdugo	19-Sep-23	SAHAR KHALIFA			facebook			
070838	19 Sep 2023	19 Sep 2023	36148	Amel Nair	Umair Hafeez	MESO-hyalurnic acid	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	0.00	christine cuison	19-Sep-23	Maria rec			friend			
070839	19 Sep 2023	19 Sep 2023	38685	Farah Muzamil Muhammad Muzamil	Aws Alkhatib	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	0.00	maria verdugo	19-Sep-23	rana			instgram			
070841	19 Sep 2023	19 Sep 2023	31230	Aishah Mohamed Rashed Alhazam Alkaabi	Rizza Nunez Espedido	MT.lymphatic massage back&abdomen	750.00	750.00	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-Sep-23	reema soliman			bloogger adel Jama			
070842	19 Sep 2023	19 Sep 2023	33716	Daniel Ndei Ndegwa	manju sasidharan	BEARD LINE UPPER,FULLBEARD front neck	490.00	490.00	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-Sep-23	rasha assad			instgram			
070843	19 Sep 2023	19 Sep 2023	38676	Tabeeta Bibi Grafun Masih Gull	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	0.00	maria verdugo	19-Sep-23	hussein			instgram			
070844	19 Sep 2023	19 Sep 2023	31230	Aishah Mohamed Rashed Alhazam Alkaabi	sireen alixx	Normal SCALING (CLEANING) + POLISHING	500.00	400.00	100.00	4.76	100.00	100.00	0.00	0.00	0.00	0.00	100.00	0.00	0.00	0.00	christine cuison	19-Sep-23	shrouk yousef			bloogger adel Jama			
070846	19 Sep 2023	19 Sep 2023	36834	Ibrahim Bilal Salem Mubarak Alfalasi	sireen alixx	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	19-Sep-23	rasha assad			friend			
070850	19 Sep 2023	19 Sep 2023	518	Abdul Aziz Bakhit Obaid Mubarak Al Darmaki	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-Sep-23	alisar rec			telegram			
070851	19 Sep 2023	19 Sep 2023	38691	Fahimeh Abdolrahman Ahmadi	yasser salamah3	Normal SCALING (CLEANING) + POLISHING	500.00	400.00	100.00	4.76	100.00	100.00	0.00	0.00	0.00	0.00	100.00	0.00	0.00	0.00	christine cuison	19-Sep-23	hussein			instgram			
							<b>5,960.65</b>					<b>9,049.00</b>	<b>31,764.00</b>	<b>52,723.00</b>	<b>0.00</b>	<b>0.00</b>	<b>93,536.00</b>	<b>78,450.00</b>	<b>0.00</b>										