

Daily Income Report from 26-Aug-2023 26-Aug-2023

From Date: 26-Aug-2023 To Date: 26-Aug-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
065868	26 Aug 2023	26 Aug 2023	35572	Abdulkarim Ahmed Abdulla Mahmoud	ghina alramahi	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	Jaslen Grace	26-Aug-23	alisar rec			friend			
065869	26 Aug 2023	26 Aug 2023	29396	Amna Abdelghafour Ahmed Hassan Albastaki	ghina alramahi	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	Jaslen Grace	26-Aug-23	mariam			instagram			
065870	26 Aug 2023	26 Aug 2023	36651	Bakhit Suhail Bakhit Aldarbi Al Ktebi	aisha multani	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	Jaslen Grace	26-Aug-23	mariam			facebook			
065871	26 Aug 2023	26 Aug 2023	11767	Hamda	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 cuison	26-Aug-23	SAHAR KHALIFA			bloogger adel Jama			
065872	26 Aug 2023	26 Aug 2023	36653	Sharmeen Izhar UI Haque Farooqui	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	26-Aug-23	mohamed mashaly			instagram			
065873	26 Aug 2023	26 Aug 2023	36654	Saima Izhar Izhar UI Haque Farooqui	rashida	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	26-Aug-23	mohamed mashaly			OUT DOOR COUPO			
065874	26 Aug 2023	26 Aug 2023	29873	Wala Mohammed Abdulrab Alnadhari	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 cuison	26-Aug-23	mirna mustafa			friend			
065875	26 Aug 2023	26 Aug 2023	36656	Amal Abdalla Mohamed Abdalla Alraeesi	Hanan almasri	elipse gastric balloon	16,000.00	5,000.00	11,000.00	523.81	11,000.00	0.00	11,000.00	0.00	0.00	0.00	11,000.00	0.00	0.00	Jaslen Grace	26-Aug-23	rasha assad			instagram			
065876	26 Aug 2023	26 Aug 2023	22496	Saif Mohamed Saif Almassam Alfalsi	Hanan almasri	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	Jaslen Grace	26-Aug-23	mariam			facebook			
065877	26 Aug 2023	26 Aug 2023	26230	Taghred Mohamed Shofani	Hanan almasri	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	Jaslen Grace	26-Aug-23	reema soliman			friend			
065878	26 Aug 2023	26 Aug 2023	36660	Shahad Ayar Abdulla Haji Koleth Pazhaya Purayil	ahmed soleman	SV- Uro improve circulation, p-shot	6,500.00	3,300.00	3,200.00	0.00	3,200.00	0.00	3,200.00	0.00	0.00	0.00	3,200.00	0.00	0.00	Jaslen Grace	26-Aug-23	hussein			facebook			
065879	26 Aug 2023	26 Aug 2023	36659	Lina Ali Ashraf Alqadoori	lina awni2	outdoor dental,Normal SCALING (CLEANING) + POLISHING	1,000.00	750.00	250.00	12.50	262.50	0.00	262.50	0.00	0.00	0.00	262.50	0.00	0.00	christine cuison	26-Aug-23	hussein			OUT DOOR COUPO			
065880	26 Aug 2023	26 Aug 2023	36655	Aamna Obaid Hasan Alqooa Alzaabi	rashida	Hifu- full face	2,500.00	1,900.00	600.00	30.00	630.00	0.00	630.00	0.00	0.00	0.00	630.00	0.00	0.00	christine cuison	26-Aug-23	hussein			instagram			
065881	26 Aug 2023	26 Aug 2023	35485	Rabih Hassan Ibrahim	alaa alalalush	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	Jaslen Grace	26-Aug-23	mariam			instagram			
065882	26 Aug 2023	26 Aug 2023	3815	Andrew Walhoter	ghina alramahi	MESO-hyalurnic acid	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	26-Aug-23	mohamed mashaly						Zara JLT
065883	26 Aug 2023	26 Aug 2023	34711	Shaikha Ahmad Sultan Mohammad Alshamsi	alaa alalalush	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	Jaslen Grace	26-Aug-23	reema soliman			friend			
065884	26 Aug 2023	26 Aug 2023	36657	Syed Adnan Shah Gillani Syed Irfan Ali Shah	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	26-Aug-23	mirna mustafa			OUT DOOR COUPO			
065885	26 Aug 2023	26 Aug 2023	36663	Fawad Ahmed Mian Chaudhry Iftikhar Ahmed	aisha multani	Hijama full body	500.00	350.00	150.00	7.50	157.50	0.00	157.50	0.00	0.00	0.00	157.50	0.00	0.00	Jaslen Grace	26-Aug-23	hussein			instagram			
065886	26 Aug 2023	26 Aug 2023	36664	Durreshawar Javed Fawad Ahmed Mian	aisha multani	Hijama full body	500.00	350.00	150.00	7.50	157.50	0.00	157.50	0.00	0.00	0.00	157.50	0.00	0.00	Jaslen Grace	26-Aug-23	mariam			instagram			
065887	26 Aug 2023	26 Aug 2023	36667	Nour Fadlalla Bou Sobh	warda ibrahim	FULL FACE FEMALE	300.00	230.00	70.00	3.50	73.50	73.50	0.00	0.00	0.00	0.00	73.50	0.00	0.00	christine cuison	26-Aug-23	rasha assad			friend			
065888	26 Aug 2023	26 Aug 2023	36666	Walid Ali Mahboub Mohamad	haris bin tariq	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	Jaslen Grace	26-Aug-23	hussein			instagram			

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065889	26 Aug 2023	26 Aug 2023	36652	Enayat Elsayed Tawfik Saleh Ibrahim	kulthom idar	TCA peel underarm	750.00	250.00	500.00	23.81	500.00	0.00	500.00	0.00	0.00	0.00	500.00	0.00	0.00	christine cuison	26-Aug-23	mirna mustafa			facebook			
065890	26 Aug 2023	26 Aug 2023	14392	Abtesam Hamad	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 cuison	26-Aug-23	SAHAR KHALIFA			aaaa			
065891	26 Aug 2023	26 Aug 2023	36659	Lina Ali Ashraf Alqadoori	Hanan almasri	BOTOX nabotta upper face	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	christine cuison	26-Aug-23	walaa abdullah			OUT DOOR COUPO			
065892	26 Aug 2023	26 Aug 2023	21607	Ymhenia,Estarija,,Carpio	ghina alramahi	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	Jaslen Grace	26-Aug-23	mohamed mashaly			aaaa			
065893	26 Aug 2023	26 Aug 2023	36150	Vera Feozilvie Apolonia Fernandes	Hanan almasri	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	Jaslen Grace	26-Aug-23	alesar rec			instgram			
065894	26 Aug 2023	26 Aug 2023	30977	Asma Ibrahim Hassan Al Ali	kulthom idar	facial,MESO-hyalurnic acid	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	christine cuison	26-Aug-23	mostafa			OUT DOOR COUPO			
065895	26 Aug 2023	26 Aug 2023	17917	Parvaneh Shapour Zeinli	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	26-Aug-23	SAHAR KHALIFA			aaaa			
065896	26 Aug 2023	26 Aug 2023	21936	Hassan,Al,Hassan Abdalla,,Almarzooqi	Mohammed Ismaeil	PRP-hair,Regenera	9,500.00	5,500.00	4,000.00	190.48	4,000.00	0.00	4,000.00	0.00	0.00	0.00	4,000.00	0.00	0.00	Jaslen Grace	26-Aug-23	rasha assad						
065897	26 Aug 2023	26 Aug 2023	30116	Mariam Saeed Ismail Saeed Simba	Rizza Nunez Espedido	V- viora 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	Jaslen Grace	26-Aug-23	reema soliman			call center			
065900	26 Aug 2023	26 Aug 2023	35681	Arwa Tareq Ahmed Alawadhi	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	Jaslen Grace	26-Aug-23	reema soliman			instgram			
065901	26 Aug 2023	26 Aug 2023	36665	Juan Arranguuez Araneta	Timothy jacobs	chiropractor	600.00	350.00	250.00	12.50	262.50	0.00	262.50	0.00	0.00	0.00	262.50	0.00	0.00	Jaslen Grace	26-Aug-23	hussein			facebook			
065904	26 Aug 2023	26 Aug 2023	36676	Shamma Talal Salem Faraj Yaqoot	Hanan almasri	carbon peel	1,200.00	750.00	450.00	0.00	450.00	0.00	450.00	0.00	0.00	0.00	450.00	0.00	0.00	christine cuison	26-Aug-23	Maha Ali			instgram			

834.10 73.50 24,092.50 0.00 0.00 0.00 24,166.00 0.00 0.00