

Daily Income Report from 04-Nov-2023 04-Nov-2023

From Date: 04-Nov-2023 To Date: 04-Nov-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	
079370	04 Nov 2023	04 Nov 2023	20834	Zarema,,,,Gitinova,	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	4-Nov-23	Maria rec			aaaa				
079371	04 Nov 2023	04 Nov 2023	41576	Ahmed Jalal Abdo Ahmed Khudshi	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-Nov-23	Maria rec			OUT DOOR COUPO				
079372	04 Nov 2023	04 Nov 2023	41726	Sulaiman Mohammed Musaed Mohammed	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-Nov-23	Maria rec			instagram				
079373	04 Nov 2023	04 Nov 2023	41728	Nader Hussein Murad Ahmad	Mohammed Ismaeil	Hijama full body	500.00	350.00	150.00	7.14	150.00	150.00	0.00	0.00	0.00	0.00	150.00	0.00	0.00	Jaslen Grace	4-Nov-23	reema soliman			friend				
079374	04 Nov 2023	04 Nov 2023	41202	Ali Mosabbah Ali Alghanamy Alhefeiti	SaharKhairy	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	4-Nov-23	rasha assad			friend				
079375	04 Nov 2023	04 Nov 2023	41243	Rami Sobe Othman	mohammad sharaf	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	4-Nov-23	reema soliman			call center				
079377	04 Nov 2023	04 Nov 2023	16730	Chama Hassan Khairi Alnoobi Alhammadi	Hanan almasri	endolift face	7,000.00	4,000.00	3,000.00	0.00	3,000.00	3,000.00	0.00	0.00	0.00	0.00	3,000.00	0.00	0.00	christine cuison	4-Nov-23	mohamed mashaly							
079378	04 Nov 2023	04 Nov 2023	41728	Nader Hussein Murad Ahmad	haris bin tariq	MT.medical massage back	500.00	350.00	150.00	7.14	150.00	150.00	0.00	0.00	0.00	0.00	150.00	0.00	0.00	Jaslen Grace	4-Nov-23	Jaslen Grace			friend				
	04 Nov 2023	04 Nov 2023	41727	Elena Dunkova	Hanan almasri	endolift legs,endolift arm,endolift face	27,000.00	12,500.00	14,500.00	0.00	14,500.00	0.00	3,500.00	0.00	0.00	0.00	3,500.00	11,000.00	0.00	0.00	christine cuison	4-Nov-23	mohamed mashaly			instagram			
079379	04 Nov 2023	04 Nov 2023	41724	Aouatif El Aansri	SaharKhairy	Fat burn- abdomen	2,000.00	900.00	1,100.00	52.38	1,100.00	1,100.00	0.00	0.00	0.00	0.00	1,100.00	0.00	0.00	Jaslen Grace	4-Nov-23	mohamed mashaly			instagram				
079380	04 Nov 2023	04 Nov 2023	41732	Saeed Farag Yaslam Bin Azzon	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	Jaslen Grace	4-Nov-23	mohamed mashaly			facebook				
079382	04 Nov 2023	04 Nov 2023	19905	Laila Salouane	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 cuison	4-Nov-23	noura alsafadi			aaaa				
079383	04 Nov 2023	04 Nov 2023	29402	Muhammad Adnan Khan Muhammad	alaa qeshta	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	christine cuison	4-Nov-23	mohamed mashaly			facebook				
079384	04 Nov 2023	04 Nov 2023	41721	Zahraa Layth Sabah Arif	SaharKhairy	Fat burn- abdomen	8,000.00	4,920.00	3,080.00	146.67	3,080.00	0.00	0.00	3,080.00	0.00	0.00	3,080.00	0.00	0.00	Jaslen Grace	4-Nov-23	reema soliman			friend				
079385	04 Nov 2023	04 Nov 2023	5888	Wasan Adnan Al Rubaiee	SaharKhairy	fat burn plus	1,000.00	500.00	500.00	0.00	500.00	0.00	0.00	500.00	0.00	0.00	500.00	0.00	0.00	Jaslen Grace	4-Nov-23	hussein							
079386	04 Nov 2023	04 Nov 2023	41730	Nesrain Farea Mohammed Masood	gehad mohamed	secret due microneedling scar	3,000.00	1,600.00	1,400.00	66.67	1,400.00	0.00	1,400.00	0.00	0.00	0.00	1,400.00	0.00	0.00	christine cuison	4-Nov-23	mohamed mashaly			instagram				
079387	04 Nov 2023	04 Nov 2023	41733	Abdulla Rashed Suwaileh	Mohammed Ismaeil	Fat burn- abdomen, fat burn plus	8,000.00	4,000.00	4,000.00	95.24	4,000.00	0.00	4,000.00	0.00	0.00	0.00	4,000.00	0.00	0.00	Jaslen Grace	4-Nov-23	alilar rec			call center				
079388	04 Nov 2023	04 Nov 2023	26376	Fadoua,,,,Aamar,	loaay eatah	BALLON REMOVAL	6,000.00	3,500.00	2,500.00	0.00	2,500.00	0.00	2,500.00	0.00	0.00	0.00	2,500.00	0.00	0.00	Jaslen Grace	4-Nov-23	mohamed mashaly	Mohammed Is		snapchat				
079389	04 Nov 2023	04 Nov 2023	10075	Nassima Chitti	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	4-Nov-23	mohamed mashaly			aaaa				
079390	04 Nov 2023	04 Nov 2023	41731	Wardah Saleh Mohammed Alhamed	gehad mohamed	MESO- glutathione	1,000.00	0.00	1,000.00	47.62	1,000.00	0.00	1,000.00	0.00	0.00	0.00	1,000.00	0.00	0.00	christine cuison	4-Nov-23	Maria rec			friend				
079391	04 Nov 2023	04 Nov 2023	34711	Shaikha Ahmad Sultan Mohammad Alshamsi	alaa alaloush	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	4-Nov-23	alilar rec			friend				

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079393	04 Nov 2023	04 Nov 2023	10665	Samer Kamel	alaa qeshta	BEARD LINE UPPER	190.00	115.00	75.00	3.57	75.00	0.00	75.00	0.00	0.00	0.00	75.00	0.00	0.00	christine cuison	4-Nov-23	rasha assad			aaaa				
079394	04 Nov 2023	04 Nov 2023	16577	Maryam Al Abdulla	shadan amthus	Hijama full body	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	Jaslen Grace	4-Nov-23	reema soliman			aaaa				
0-74197	30 Sep 2023	04 Nov 2023	34711	Shaikha Ahmad Sultan Mohammad Alshamsi	alaa alalaloush	IV DRIP , fat burn plus	9,200.00	5,000.00	4,200.00	0.00	4,200.00	0.00	1,900.00	0.00	0.00	0.00	1,900.00	0.00	0.00	christine cuison	4-Nov-23	mariam			friend				
0-79376	14 Oct 2023	04 Nov 2023	19905	Laila Salouane	alaa qeshta	FULL BODY WITHOUT FACE FEMALE	6,250.00	5,050.00	1,200.00	57.14	1,200.00	0.00	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	hamza admin	4-Nov-23	Jaslen Grace			aaaa				
0-79376	14 Oct 2023	04 Nov 2023	19905	Laila Salouane	alaa qeshta	FULL BODY WITHOUT FACE FEMALE	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	hamza admin	4-Nov-23	Jaslen Grace			aaaa				
0-79376	14 Oct 2023	04 Nov 2023	19905	Laila Salouane	alaa qeshta	FULL BODY WITHOUT FACE FEMALE	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	hamza admin	4-Nov-23	Jaslen Grace			aaaa				
0-79376	14 Oct 2023	04 Nov 2023	19905	Laila Salouane	alaa qeshta	FULL BODY WITHOUT FACE FEMALE	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	hamza admin	4-Nov-23	Jaslen Grace			aaaa				
0-79392	26 Oct 2023	04 Nov 2023	41036	Jassim Suroor Khalifa Suroor Sherbak	alaa alalaloush	Fat burn- abdomen, vanco body	10,000.00	5,500.00	4,500.00	119.05	4,500.00	0.00	1,000.00	0.00	0.00	0.00	1,000.00	2,000.00	0.00	maria verdugo	4-Nov-23	alisar rec			instgram				
079356	04 Nov 2023	04 Nov 2023	35516	Harish Kumarlal Tahiliani	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	Jaslen Grace	4-Nov-23	Maha Ali			instgram				
079357	04 Nov 2023	04 Nov 2023	21231	Ayman Mostafa Jamour	shadan amthus	Hijama full body	500.00	325.00	175.00	8.75	183.75	0.00	183.75	0.00	0.00	0.00	183.75	0.00	0.00	Jaslen Grace	4-Nov-23	reema soliman							
079358	04 Nov 2023	04 Nov 2023	41722	Munesa Mohamad Al Murad	shadan amthus	Hijama full body	500.00	325.00	175.00	8.75	183.75	0.00	183.75	0.00	0.00	0.00	183.75	0.00	0.00	Jaslen Grace	4-Nov-23	mohamed mashaly			friend				
079362	04 Nov 2023	04 Nov 2023	41719	Fatma Moudoud	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	Jaslen Grace	4-Nov-23	reema soliman			friend				
079363	04 Nov 2023	04 Nov 2023	41718	Salwa Salim	gehad mohamed	endolift face and neck	10,000.00	6,850.00	3,150.00	0.00	3,150.00	0.00	3,150.00	0.00	0.00	0.00	3,150.00	0.00	0.00	christine cuison	4-Nov-23	mohamed mashaly			instgram				
	04 Nov 2023	04 Nov 2023	41720	Fatma Abdulrahman Ghulam	SaharKhairy	Fat burn- abdomen, fat burn plus	16,000.00	8,000.00	8,000.00	190.48	8,000.00	0.00	0.00	0.00	0.00	0.00	0.00	4,000.00	0.00	0.00	Jaslen Grace	4-Nov-23	mohamed mashaly			instgram			
	04 Nov 2023	04 Nov 2023	41720	Fatma Abdulrahman Ghulam	SaharKhairy	Fat burn- abdomen, fat burn plus	0.00	0.00	0.00	0.00	0.00	0.00	4,000.00	0.00	0.00	0.00	4,000.00	0.00	0.00	Jaslen Grace	4-Nov-23	mohamed mashaly			instgram				
079364	04 Nov 2023	04 Nov 2023	41717	Mariam Humaid Yahya Badr Al Ali	gehad mohamed	endolift face and neck	10,000.00	6,850.00	3,150.00	0.00	3,150.00	3,150.00	0.00	0.00	0.00	0.00	3,150.00	0.00	0.00	christine cuison	4-Nov-23	mohamed mashaly			instgram				
079367	04 Nov 2023	04 Nov 2023	41313	Nazek Mustafa Nejm Eddin Al Bukhari	SaharKhairy	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	4-Nov-23	Jaslen Grace			instgram				
	04 Nov 2023	04 Nov 2023	41723	Asma Saeed Salem Aldhaheri	Hanan almasri	endolift arm,endolift face	17,000.00	8,000.00	9,000.00	0.00	9,000.00	2,000.00	0.00	0.00	0.00	0.00	2,000.00	7,000.00	0.00	christine cuison	4-Nov-23	Maria rec			instgram				
079368	04 Nov 2023	04 Nov 2023	41729	Ahmad Mohammad Almansour Mohammad	Hanan almasri	MESO-whitning mix body part	3,600.00	2,100.00	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-Nov-23	mohamed mashaly			instgram				
079369	04 Nov 2023	04 Nov 2023	10932	Mahmoud Hassan	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	4-Nov-23	mirna mustafa			aaaa				

1,108.22 9,750.00 28,942.50 4,580.00 0.00 0.00 43,272.50 24,000.00 0.00