

**Daily Income Report from 06-Sep-2023 06-Sep-2023**

From Date: 06-Sep-2023 To Date: 06-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 |
|-----------|-------------|--------------|---------|---|--------------------|--|--------------|-----------|-----------|----------|-------------|----------|----------|----------|--------|--------|----------|----------|------|------------------|-----------|-----------------|------------|------------|----------------|----------|-------------------|---------|
| 0-68239   | 21 Jun 2023 | 06 Sep 2023  | 30769   | Fadhela Taleb                           | warda ibrahim      | FULL BODY WITHOUT FACE FEMALE            | 8,750.00     | 7,250.00  | 1,500.00  | 71.43    | 1,500.00    | 300.00   | 0.00     | 0.00     | 0.00   | 0.00   | 300.00   | 300.00   | 0.00 | mhdi sareni      | 6-Sep-23  | mirna mustafa   |            |            | friend         |          |                   |         |
| 0-68280   | 02 Jul 2023 | 06 Sep 2023  | 30254   | Zainab Haji Muhammad Sohail             | Hanan almasri      | Endoscopy balloon                        | 20,000.00    | 12,000.00 | 8,000.00  | 0.00     | 8,000.00    | 0.00     | 5,000.00 | 0.00     | 0.00   | 0.00   | 5,000.00 | 0.00     | 0.00 | hamza admin      | 6-Sep-23  | alisar rec      |            |            | instgram       |          |                   |         |
| 0-68250   | 02 Aug 2023 | 06 Sep 2023  | 34597   | Lakhdar Zaoui                           | aisha multani      | Hijama full body                         | 1,000.00     | 650.00    | 350.00    | 16.67    | 350.00      | 0.00     | 150.00   | 0.00     | 0.00   | 0.00   | 150.00   | 0.00     | 0.00 | hamza admin      | 6-Sep-23  | hussein         |            |            | instgram       |          |                   |         |
|           | 27 Aug 2023 | 06 Sep 2023  | 34024   | Abdelsalam Mohammad Falah               | mohammed alkubaisi | gastric sleeve                           | 30,000.00    | 13,500.00 | 16,500.00 | 0.00     | 16,500.00   | 0.00     | 0.00     | 3,500.00 | 0.00   | 0.00   | 3,500.00 | 7,000.00 | 0.00 | Jaslen Grace     | 6-Sep-23  | SAHAR KHALIFA   | LUBANA AHM |            |                | facebook |                   |         |
| 0-68259   | 30 Aug 2023 | 06 Sep 2023  | 35575   | David Nyumba                            | Hanan almasri      | Fat burn- abdomen                        | 4,000.00     | 2,000.00  | 2,000.00  | 95.24    | 2,000.00    | 0.00     | 300.00   | 0.00     | 0.00   | 0.00   | 300.00   | 700.00   | 0.00 | maria verdugo    | 6-Sep-23  | Maha Ali        |            |            | instgram       |          |                   |         |
| 0-68334   | 30 Aug 2023 | 06 Sep 2023  | 36953   | Lazokatkhon Bakhtiyorjon Kizi Kodirova  | mohamed hamouda    | VENEER 3d/20t,GINGIVAL RECONTOURING full | 8,000.00     | 2,000.00  | 6,000.00  | 285.72   | 6,000.00    | 0.00     | 0.00     | 3,800.00 | 0.00   | 0.00   | 3,800.00 | 700.00   | 0.00 | Jaslen Grace     | 6-Sep-23  | mostafa         |            |            | facebook       |          |                   |         |
|           | 04 Sep 2023 | 06 Sep 2023  | 37539   | Jephunneh Salvador Danico               | yasser salamah3    | VENEER 3d/20t                            | 6,000.00     | 0.00      | 6,000.00  | 285.71   | 6,000.00    | 2,000.00 | 0.00     | 0.00     | 0.00   | 0.00   | 2,000.00 | 1,000.00 | 0.00 | christine cuison | 6-Sep-23  | hussein         |            |            | telegram       |          |                   |         |
| 068226    | 06 Sep 2023 | 06 Sep 2023  | 150     | Saeed Hossein Agahi                     | 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 | Jaslen Grace     | 6-Sep-23  | mariam          |            |            | aaaa           |          |                   |         |
| 068227    | 06 Sep 2023 | 06 Sep 2023  | 37662   | Mahdi Mohamed Naser Mohamed             | Mohammed Ismaeil   | 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     | 6-Sep-23  | mohamed mashaly |            |            | friend         |          |                   |         |
| 068228    | 06 Sep 2023 | 06 Sep 2023  | 28231   | Btissam,,,,,Meftah,                     | alaa qeshta        | FULL FACE FEMALE                         | 300.00       | 221.25    | 78.75     | 3.75     | 78.75       | 0.00     | 78.75    | 0.00     | 0.00   | 0.00   | 78.75    | 0.00     | 0.00 | maria verdugo    | 6-Sep-23  | hussein         |            |            | friend         |          |                   |         |
| 068229    | 06 Sep 2023 | 06 Sep 2023  | 37663   | Laila El Kharmoudi                      | shadan amthus      | 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 | Jaslen Grace     | 6-Sep-23  | mohamed mashaly |            |            | instgram       |          |                   |         |
| 068230    | 06 Sep 2023 | 06 Sep 2023  | 37665   | Omar Saeed Khalfan Salim Alhashmi       | Mohammed Ismaeil   | 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     | 6-Sep-23  | rasha assad     |            |            | friend         |          |                   |         |
| 068231    | 06 Sep 2023 | 06 Sep 2023  | 11195   | Amna Sadiq                              | 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     | 6-Sep-23  | mariam          |            |            |                |          |                   |         |
| 068232    | 06 Sep 2023 | 06 Sep 2023  | 11194   | Mansoor Alblooshi                       | Mohammed Ismaeil   | 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     | 6-Sep-23  | mariam          |            |            |                |          |                   |         |
| 068233    | 06 Sep 2023 | 06 Sep 2023  | 13084   | Ali                                     | Mohammed Ismaeil   | 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     | 6-Sep-23  | hussein         |            |            |                |          |                   |         |
| 068234    | 06 Sep 2023 | 06 Sep 2023  | 37664   | Reem Mohammad Ali Al Sharif             | 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     | 6-Sep-23  | rasha assad     |            |            | friend         |          |                   |         |
| 068235    | 06 Sep 2023 | 06 Sep 2023  | 37667   | Mostafa Mohamed Moustafa Mohamad        | Mohammed Ismaeil   | 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     | 6-Sep-23  | mohamed mashaly |            |            | instgram       |          |                   |         |
| 068236    | 06 Sep 2023 | 06 Sep 2023  | 37666   | Khalid Hesham Ali Abdulla Behzad        | Mohammed Ismaeil   | 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     | 6-Sep-23  | mohamed mashaly |            |            | instgram       |          |                   |         |
| 068237    | 06 Sep 2023 | 06 Sep 2023  | 20836   | Firas Nabih Merched Radwan              | 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 | maria verdugo    | 6-Sep-23  | rasha assad     |            |            | aaaa           |          |                   |         |
| 068238    | 06 Sep 2023 | 06 Sep 2023  | 37668   | Younis Shakr Ibrahim Mahmoud Aljasm     | 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 | Jaslen Grace     | 6-Sep-23  | hussein         |            |            | OUT DOOR COUPO |          |                   |         |
| 068240    | 06 Sep 2023 | 06 Sep 2023  | 30769   | Fadhela Taleb                           | 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 | maria verdugo    | 6-Sep-23  | walaa abdullah  |            |            | friend         |          |                   |         |
| 068241    | 06 Sep 2023 | 06 Sep 2023  | 36465   | Sultan Majed Ahmad Alnajjar             | 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 | Jaslen Grace     | 6-Sep-23  | rasha assad     |            |            | instgram       |          |                   |         |
| 068242    | 06 Sep 2023 | 06 Sep 2023  | 27705   | Ahmed,Abdalla,Ibrahim,Abdalla,,Alameeri | gehad mohamed      | PRP-face                                 | 500.00       | 237.50    | 262.50    | 12.50    | 262.50      | 0.00     | 262.50   | 0.00     | 0.00   | 0.00   | 262.50   | 0.00     | 0.00 | maria verdugo    | 6-Sep-23  | mohamed mashaly |            |            | instgram       |          |                   |         |
| 068245    | 06 Sep 2023 | 06 Sep 2023  | 10850   | Ninus                                   | haris bin tariq    | MT.medical massage full body             | 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 | Jaslen Grace     | 6-Sep-23  | reema soliman   |            |            | aaaa           |          |                   |         |

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|-----------|-------------|--------------|---------|-------------------------------------|----------------------|---|--------------|-----------|-----------|----------|-------------|----------|----------|--------|--------|--------|----------|-----------|------|---------------|-----------|-----------------|------------|------------|----------------|-----------|-------------------|---------|--|
| 068246    | 06 Sep 2023 | 06 Sep 2023  | 37082   | Maktoum Said Abdullah Al Balushi    | alaa alalouh         | 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  | 6-Sep-23  | reema soliman   |            |            | instagram      |           |                   |         |  |
| 068247    | 06 Sep 2023 | 06 Sep 2023  | 37670   | Adel Fadhil Qasem Al Shamam         | 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 | Jaslen Grace  | 6-Sep-23  | rasha assad     |            |            | OUT DOOR COUPO |           |                   |         |  |
| 068248    | 06 Sep 2023 | 06 Sep 2023  | 37671   | Haitham Ahmad Abed                  | Mohammed Ismaeil     | 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  | 6-Sep-23  | mohamed mashaly |            |            | instagram      |           |                   |         |  |
| 068249    | 06 Sep 2023 | 06 Sep 2023  | 36951   | Sharihan Jabra Ishac Bisso          | 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 | Jaslen Grace  | 6-Sep-23  | mohamed mashaly |            |            | instagram      |           |                   |         |  |
| 068251    | 06 Sep 2023 | 06 Sep 2023  | 35681   | Arwa Tareq Ahmed Alawadh            | 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 | Jaslen Grace  | 6-Sep-23  | reema soliman   |            |            | instagram      |           |                   |         |  |
| 068252    | 06 Sep 2023 | 06 Sep 2023  | 37668   | Younis Shagr Ibrahim Mahmoud Aljasm | sireen alixx         | Deep SCALING (CLEANING) + POLISHING                   | 1,000.00     | 842.50    | 157.50    | 7.50     | 157.50      | 0.00     | 157.50   | 0.00   | 0.00   | 0.00   | 157.50   | 0.00      | 0.00 | maria verdugo | 6-Sep-23  | SAHAR KHALIFA   |            |            | OUT DOOR COUPO |           |                   |         |  |
|           | 06 Sep 2023 | 06 Sep 2023  | 37669   | Abdulla Ahmed Mohamed               | Mohamad Moselhe      | liposuction- 360, lab test                            | 52,000.00    | 22,000.00 | 30,000.00 | 1,380.95 | 30,000.00   | 0.00     | 1,000.00 | 0.00   | 0.00   | 0.00   | 1,000.00 | 29,000.00 | 0.00 | maria verdugo | 6-Sep-23  | hussein         | LUBANA AHM |            |                | instagram |                   |         |  |
| 068253    | 06 Sep 2023 | 06 Sep 2023  | 30865   | Rana Fayiz Hasan Alhendi            | kulthom idar         | facial  | 500.00       | 300.00    | 200.00    | 10.00    | 210.00      | 210.00   | 0.00     | 0.00   | 0.00   | 0.00   | 210.00   | 0.00      | 0.00 | maria verdugo | 6-Sep-23  | mohamed mashaly |            |            | instagram      |           |                   |         |  |
| 068254    | 06 Sep 2023 | 06 Sep 2023  | 17268   | Buthaina Aouled Abdallah            | Hanan almasri        | PRP-face,MESO-hyalurnic acid                          | 1,000.00     | 400.00    | 600.00    | 28.58    | 600.00      | 0.00     | 600.00   | 0.00   | 0.00   | 0.00   | 600.00   | 0.00      | 0.00 | Jaslen Grace  | 6-Sep-23  | reema soliman   |            |            | aaaa           |           |                   |         |  |
| 068255    | 06 Sep 2023 | 06 Sep 2023  | 11245   | Sameh Ahmad                         | Kristen Alva Daipan  | 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  | 6-Sep-23  | reema soliman   |            |            | aaaa           |           |                   |         |  |
| 068256    | 06 Sep 2023 | 06 Sep 2023  | 37672   | Ashiqua Sherine Pallivalappil       | 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 | maria verdugo | 6-Sep-23  | rasha assad     |            |            | OUT DOOR COUPO |           |                   |         |  |
| 068257    | 06 Sep 2023 | 06 Sep 2023  | 22674   | Farzana,Mohammed,Shoa ib,,Barudgar, | ghina alramahi       | MESO- acne scar treatment                             | 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 | 6-Sep-23  | SAHAR KHALIFA   |            |            | friend         |           |                   |         |  |
| 068258    | 06 Sep 2023 | 06 Sep 2023  | 37676   | Shumaila Tayyeb Tayyab Raaza        | 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 | maria verdugo | 6-Sep-23  | hussein         |            |            | instagram      |           |                   |         |  |
| 068260    | 06 Sep 2023 | 06 Sep 2023  | 37680   | Gemma Roldan Mahinay                | 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 | maria verdugo | 6-Sep-23  | rasha assad     |            |            | friend         |           |                   |         |  |
| 068261    | 06 Sep 2023 | 06 Sep 2023  | 37681   | Komal Pawan Kumar                   | alaa qeshta          | outdoor laser   | 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 | 6-Sep-23  | hussein         |            |            | OUT DOOR COUPO |           |                   |         |  |
| 068262    | 06 Sep 2023 | 06 Sep 2023  | 37678   | Mahmoud Elsayed Mohamed             | 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 | maria verdugo | 6-Sep-23  | SAHAR KHALIFA   |            |            | instagram      |           |                   |         |  |
| 068263    | 06 Sep 2023 | 06 Sep 2023  | 37674   | Issrine Khan                        | 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  | 6-Sep-23  | hussein         |            |            | instagram      |           |                   |         |  |
| 068264    | 06 Sep 2023 | 06 Sep 2023  | 37675   | Nadia Zahir                         | warda ibrahim        | FULL BODY WITHOUT FACE FEMALE                         | 7,500.00     | 5,880.00  | 1,620.00  | 77.14    | 1,620.00    | 1,620.00 | 0.00     | 0.00   | 0.00   | 0.00   | 1,620.00 | 0.00      | 0.00 | maria verdugo | 6-Sep-23  | mohamed mashaly |            |            | google         |           |                   |         |  |
|           | 06 Sep 2023 | 06 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   | 1,000.00 | 0.00     | 0.00   | 0.00   | 0.00   | 1,000.00 | 17,000.00 | 0.00 | maria verdugo | 6-Sep-23  | hussein         | LUBANA AHM |            |                | instagram |                   |         |  |
| 068265    | 06 Sep 2023 | 06 Sep 2023  | 35128   | Fatma Abdul Ibrahim                 | Rizza Nunez Espedido | V- viora full legs                                    | 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  | 6-Sep-23  | hussein         |            |            | facebook       |           |                   |         |  |
| 068266    | 06 Sep 2023 | 06 Sep 2023  | 37677   | Katreen Said Ebrahim                | ghina alramahi       | Botox dysport upper face                              | 1,800.00     | 1,050.00  | 750.00    | 35.71    | 750.00      | 750.00   | 0.00     | 0.00   | 0.00   | 0.00   | 750.00   | 0.00      | 0.00 | maria verdugo | 6-Sep-23  | mirna mustafa   |            |            | instagram      |           |                   |         |  |
| 068267    | 06 Sep 2023 | 06 Sep 2023  | 5707    | Aziz Ismail Abd Ibrahim Albayouk    | 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  | 6-Sep-23  | reema soliman   |            |            |                |           |                   |         |  |
| 068268    | 06 Sep 2023 | 06 Sep 2023  | 37682   | Mohammad Abdulrahman Mahmoud        | Mohammed Ismaeil     | 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  | 6-Sep-23  | reema soliman   |            |            | friend         |           |                   |         |  |
| 068269    | 06 Sep 2023 | 06 Sep 2023  | 37677   | Katreen Said Ebrahim                | kulthom idar         | facial,MESO-hyalurnic acid, norel multivitamin lotion | 1,500.00     | 0.00      | 1,500.00  | 47.62    | 1,500.00    | 1,500.00 | 0.00     | 0.00   | 0.00   | 0.00   | 1,500.00 | 0.00      | 0.00 | maria verdugo | 6-Sep-23  | hussein         |            |            | instagram      |           |                   |         |  |
| 068270    | 06 Sep 2023 | 06 Sep 2023  | 12623   | Mohammed                            | aisha multani        | 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  | 6-Sep-23  | mohamed mashaly |            |            |                |           |                   |         |  |

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|-----------|-------------|--------------|---------|---|------------------|------------------------------|--------------|-----------|-----------|----------|-------------|--------|-----------|----------|--------|--------|-----------|----------|------|---------------|---------------|-----------------|---------------|------------|-------------|----------|-------------------|---------|--|
| 068271    | 06 Sep 2023 | 06 Sep 2023  | 34705   | Yosra Mohsen Mohamed Mohamed Soliman      | aisha multani    | Hijama full body             | 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 | Jaslen Grace  | 6-Sep-23      | reema soliman   |               |            | friend      |          |                   |         |  |
| 068272    | 06 Sep 2023 | 06 Sep 2023  | 34708   | Mostafa Yahya Ahmed Faid                  | Mohammed Ismaeil | Hijama full body             | 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 | Jaslen Grace  | 6-Sep-23      | reema soliman   |               |            | friend      |          |                   |         |  |
| 068273    | 06 Sep 2023 | 06 Sep 2023  | 35575   | David Nyumba                              | 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 | maria verdugo | 6-Sep-23      | alisar rec      |               |            | instgram    |          |                   |         |  |
| 068274    | 06 Sep 2023 | 06 Sep 2023  | 36477   | Atar Dguig                                | ghina alramahi   | 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 | maria verdugo | 6-Sep-23      | mohamed mashaly |               |            | aaaa        |          |                   |         |  |
| 068275    | 06 Sep 2023 | 06 Sep 2023  | 37683   | Moaza Buti Sabt Saeed Bin Ashoor          | LUBANA AHMAD     | lab test , gastric sleeve    | 32,000.00    | 15,000.00 | 17,000.00 | 0.00     | 17,000.00   | 0.00   | 17,000.00 | 0.00     | 0.00   | 0.00   | 17,000.00 | 0.00     | 0.00 | Jaslen Grace  | 6-Sep-23      | rasha assad     | mohammed al   |            |             | instgram |                   |         |  |
| 068277    | 06 Sep 2023 | 06 Sep 2023  | 37684   | Fouzi Bouretoua                           | Mohammed Ismaeil | 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  | 6-Sep-23      | rasha assad     |               |            | friend      |          |                   |         |  |
| 068278    | 06 Sep 2023 | 06 Sep 2023  | 37690   | Mohamed Shaaban Abdelgawad Shaaban        | Hanan almasri    | BOTOX dysport Hyperhydrosis  | 2,500.00     | 1,600.00  | 900.00    | 42.86    | 900.00      | 0.00   | 900.00    | 0.00     | 0.00   | 0.00   | 900.00    | 0.00     | 0.00 | maria verdugo | 6-Sep-23      | rana            |               |            | instgram    |          |                   |         |  |
| 068279    | 06 Sep 2023 | 06 Sep 2023  | 30254   | Zainab Haji Muhammad Sohail               | Husain Haidar    | BALLON REMOVAL               | 6,000.00     | 4,000.00  | 2,000.00  | 0.00     | 2,000.00    | 0.00   | 2,000.00  | 0.00     | 0.00   | 0.00   | 2,000.00  | 0.00     | 0.00 | Jaslen Grace  | 6-Sep-23      | Jaslen Grace    |               |            | instgram    |          |                   |         |  |
| 068281    | 06 Sep 2023 | 06 Sep 2023  | 35565   | Angela Monje Avila                        | 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 | maria verdugo | 6-Sep-23      | SAHAR KHALIFA   |               |            | facebook    |          |                   |         |  |
| 068282    | 06 Sep 2023 | 06 Sep 2023  | 34597   | Lakhdar Zaoui                             | 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 | Jaslen Grace  | 6-Sep-23      | Maha Ali        |               |            | instgram    |          |                   |         |  |
| 068283    | 06 Sep 2023 | 06 Sep 2023  | 21103   | Mussa Mohamad                             | Mohammed Ismaeil | 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  | 6-Sep-23      | rasha assad     |               |            |             |          |                   |         |  |
| 068284    | 06 Sep 2023 | 06 Sep 2023  | 12916   | Mohamad Ali                               | Mohammed Ismaeil | 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  | 6-Sep-23      | rasha assad     |               |            |             |          |                   |         |  |
| 068285    | 06 Sep 2023 | 06 Sep 2023  | 37597   | Abdulla Marwan Abdulla Ali Alzaabi        | Husain Haidar    | 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  | 6-Sep-23      | alisar rec      |               |            | instgram    |          |                   |         |  |
| 068286    | 06 Sep 2023 | 06 Sep 2023  | 21102   | Abdallah,Mohamad,,,,Abdallah Albloushi,   | Mohammed Ismaeil | 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  | 6-Sep-23      | alisar rec      |               |            | aaaa        |          |                   |         |  |
|           | 06 Sep 2023 | 06 Sep 2023  | 37687   | Ibrahim Zaki Ibrahim Khamis Ibrahim       | meriem medjabri  | SURGICAL EXTRACTION          | 2,500.00     | 1,000.00  | 1,500.00  | 71.43    | 1,500.00    | 300.00 | 0.00      | 0.00     | 0.00   | 0.00   | 300.00    | 1,200.00 | 0.00 | Jaslen Grace  | 6-Sep-23      | hussein         |               |            | instgram    |          |                   |         |  |
|           | 06 Sep 2023 | 06 Sep 2023  | 37539   | Jephunneh Salvador Danico                 | yasser salamah3  | ZIRCONIUM CROWN              | 1,500.00     | 500.00    | 1,000.00  | 47.62    | 1,000.00    | 0.00   | 0.00      | 0.00     | 0.00   | 0.00   | 0.00      | 1,000.00 | 0.00 | 0.00          | maria verdugo | 6-Sep-23        | mirna mustafa |            |             | telegram |                   |         |  |
| 068287    | 06 Sep 2023 | 06 Sep 2023  | 12555   | Saif Taleb                                | aisha multani    | 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 | Jaslen Grace  | 6-Sep-23      | rasha assad     |               |            | aaaa        |          |                   |         |  |
| 068288    | 06 Sep 2023 | 06 Sep 2023  | 37694   | Mohamed Saad Abdelbary Mohamed            | aisha multani    | 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 | Jaslen Grace  | 6-Sep-23      | reema soliman   |               |            | instgram    |          |                   |         |  |
| 068289    | 06 Sep 2023 | 06 Sep 2023  | 13031   | Gassem Salman                             | Hanan almasri    | 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  | 6-Sep-23      | rana            |               |            | aaaa        |          |                   |         |  |
|           | 06 Sep 2023 | 06 Sep 2023  | 37691   | Kristina Zorina                           | Aws Alkhatib     | Endoscopy balloon            | 20,000.00    | 11,000.00 | 9,000.00  | 0.00     | 9,000.00    | 0.00   | 0.00      | 5,000.00 | 0.00   | 0.00   | 5,000.00  | 4,000.00 | 0.00 | Jaslen Grace  | 6-Sep-23      | hussein         |               |            | instgram    |          |                   |         |  |
| 068290    | 06 Sep 2023 | 06 Sep 2023  | 37695   | Mohammad Taleb Saeed Mohammad Albedwawi   | aisha multani    | 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 | Jaslen Grace  | 6-Sep-23      | alisar rec      |               |            | friend      |          |                   |         |  |
| 068291    | 06 Sep 2023 | 06 Sep 2023  | 37698   | Salima Belghoul                           | warda ibrahim    | FULL BIKINI                  | 320.00       | 220.00    | 100.00    | 4.76     | 100.00      | 100.00 | 0.00      | 0.00     | 0.00   | 0.00   | 100.00    | 0.00     | 0.00 | maria verdugo | 6-Sep-23      | rasha assad     |               |            | friend      |          |                   |         |  |
| 068292    | 06 Sep 2023 | 06 Sep 2023  | 37686   | Jalal Saleh Sorroopoor                    | 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 | maria verdugo | 6-Sep-23      | mohamed mashaly |               |            | instgram    |          |                   |         |  |
| 068293    | 06 Sep 2023 | 06 Sep 2023  | 36725   | Zahraa Ahmed Zahra Ahmed Kalandar Hussain | hadeel thafer    | 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 | 6-Sep-23      | SAHAR KHALIFA   |               |            | friend      |          |                   |         |  |
| 068294    | 06 Sep 2023 | 06 Sep 2023  | 37397   | Moustafa Ibrahim Elsayed Ibrahim          | lara mostafa     | 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 | 6-Sep-23      | mirna mustafa   |               |            | instgram    |          |                   |         |  |
| 068295    | 06 Sep 2023 | 06 Sep 2023  | 35466   | Rama Mohammad Dib Albush                  | Malaz Almardi    | 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 | 6-Sep-23      | mirna mustafa   |               |            | 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 |  |
|-----------|-------------|--------------|---------|---------------------------------------|----------------------|---|--------------|----------|----------|----------|-------------|--------|--------|----------|--------|--------|----------|---------|------|---------------|-----------|-----------------|-------|------------|--------------------|--------|-------------------|---------|--|
| 068296    | 06 Sep 2023 | 06 Sep 2023  | 1829    | Fatiha                                | Hanan almasri        | 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 | 6-Sep-23  | mohamed mashaly |       |            |                    |        |                   |         |  |
| 068297    | 06 Sep 2023 | 06 Sep 2023  | 637     | Samer Moheb Heder                     | Malaz Almardi        | NIGHT Guard lower   | 1,000.00     | 500.00   | 500.00   | 23.81    | 500.00      | 0.00   | 500.00 | 0.00     | 0.00   | 0.00   | 500.00   | 0.00    | 0.00 | maria verdugo | 6-Sep-23  | SAHAR KHALIFA   |       |            | bloogger adel Jama |        |                   |         |  |
| 068298    | 06 Sep 2023 | 06 Sep 2023  | 16034   | Mohammad Abdulrahman Aljassmi         | haris bin tariq      | MT.sport massage full body                                  | 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 | Jaslen Grace  | 6-Sep-23  | reema soliman   |       |            | aaaa               |        |                   |         |  |
| 068299    | 06 Sep 2023 | 06 Sep 2023  | 24852   | Amnah Ali Hassan                      | 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 | maria verdugo | 6-Sep-23  | walaa abdullah  |       |            | facebook           |        |                   |         |  |
| 068300    | 06 Sep 2023 | 06 Sep 2023  | 37689   | Hamad Selayem Ali Selayem Alketbi     | Mohammed Ismaeil     | 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 | Jaslen Grace  | 6-Sep-23  | reema soliman   |       |            | friend             |        |                   |         |  |
| 068301    | 06 Sep 2023 | 06 Sep 2023  | 37688   | Abdulla Selayem Ali Selayem Alketbi   | Mohammed Ismaeil     | 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 | Jaslen Grace  | 6-Sep-23  | rasha assad     |       |            | friend             |        |                   |         |  |
| 068302    | 06 Sep 2023 | 06 Sep 2023  | 37692   | Diana Maher Abou Harb                 | aisha multani        | 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 | Jaslen Grace  | 6-Sep-23  | rana            |       |            | facebook           |        |                   |         |  |
| 068303    | 06 Sep 2023 | 06 Sep 2023  | 26975   | Aqeel,Saeed,Muhammad, ,,Said,         | hadeel thafer        | WHITENING (BLEACHING),Normal SCALING (CLEANING) + POLISHING | 1,100.00     | 625.00   | 475.00   | 22.62    | 475.00      | 475.00 | 0.00   | 0.00     | 0.00   | 0.00   | 475.00   | 0.00    | 0.00 | maria verdugo | 6-Sep-23  | hussein         |       |            | facebook           |        |                   |         |  |
| 068304    | 06 Sep 2023 | 06 Sep 2023  | 37700   | Adnan Abdelnasser Hussein Hefny       | ahmed soleman        | consultation urology  | 500.00       | 200.00   | 300.00   | 15.00    | 315.00      | 0.00   | 315.00 | 0.00     | 0.00   | 0.00   | 315.00   | 0.00    | 0.00 | Jaslen Grace  | 6-Sep-23  | rasha assad     |       |            | facebook           |        |                   |         |  |
| 068305    | 06 Sep 2023 | 06 Sep 2023  | 37699   | Hassan Saeed Mohammed Ahmad           | 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 | Jaslen Grace  | 6-Sep-23  | hussein         |       |            | OUT DOOR COUPO     |        |                   |         |  |
| 068306    | 06 Sep 2023 | 06 Sep 2023  | 10089   | Mohamed Magdi                         | aisha multani        | 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 | Jaslen Grace  | 6-Sep-23  | hussein         |       |            | aaaa               |        |                   |         |  |
| 068307    | 06 Sep 2023 | 06 Sep 2023  | 37696   | Walid Thabet Mohamed Mohamed Ahmed    | aisha multani        | 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 | Jaslen Grace  | 6-Sep-23  | alisar rec      |       |            | friend             |        |                   |         |  |
| 068308    | 06 Sep 2023 | 06 Sep 2023  | 27078   | Maryam Ali Hassan Obaid               | warda ibrahim        | FULL BODY WITHOUT FACE FEMALE                               | 1,250.00     | 935.00   | 315.00   | 15.00    | 315.00      | 0.00   | 315.00 | 0.00     | 0.00   | 0.00   | 315.00   | 0.00    | 0.00 | maria verdugo | 6-Sep-23  | rasha assad     |       |            | friend             |        |                   |         |  |
| 068309    | 06 Sep 2023 | 06 Sep 2023  | 12410   | Sajid Mahmood                         | aisha multani        | 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  | 6-Sep-23  | alisar rec      |       |            |                    |        |                   |         |  |
| 068310    | 06 Sep 2023 | 06 Sep 2023  | 37696   | Walid Thabet Mohamed Mohamed Ahmed    | mohammad alqdra      | MT.sport massage back                                       | 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 | Jaslen Grace  | 6-Sep-23  | alisar rec      |       |            | friend             |        |                   |         |  |
| 068311    | 06 Sep 2023 | 06 Sep 2023  | 30983   | Hwida Abdelaziz M.Ali                 | aisha multani        | 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 | Jaslen Grace  | 6-Sep-23  | hussein         |       |            | friend             |        |                   |         |  |
| 068312    | 06 Sep 2023 | 06 Sep 2023  | 37701   | Khaled Ahmed Ibrahim                  | Mohammed Ismaeil     | 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 | Jaslen Grace  | 6-Sep-23  | mohamed mashaly |       |            | friend             |        |                   |         |  |
| 068313    | 06 Sep 2023 | 06 Sep 2023  | 16473   | Muawya Abdlrhman                      | Mohammed Ismaeil     | 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 | Jaslen Grace  | 6-Sep-23  | mohamed mashaly |       |            |                    |        |                   |         |  |
| 068314    | 06 Sep 2023 | 06 Sep 2023  | 4108    | Dina Abdallah Alfrehat                | Rizza Nunez Espedido | V- viora full legs  | 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  | 6-Sep-23  | reema soliman   |       |            |                    |        |                   |         |  |
| 068315    | 06 Sep 2023 | 06 Sep 2023  | 31927   | Rami Hammoud                          | Aws Alkhatib         | 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  | 6-Sep-23  | reema soliman   |       |            | instgram           |        |                   |         |  |
| 068316    | 06 Sep 2023 | 06 Sep 2023  | 36237   | Salem Mubarak Salem Tarraf Almansoori | Amer al boine        | 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  | 6-Sep-23  | reema soliman   |       |            | instgram           |        |                   |         |  |
| 068317    | 06 Sep 2023 | 06 Sep 2023  | 13989   | Lina                                  | alaa qeshta          | FULL BODY WITH FACE FEMALE                                  | 1,300.00     | 0.00     | 1,300.00 | 61.90    | 1,300.00    | 0.00   | 0.00   | 1,300.00 | 0.00   | 0.00   | 1,300.00 | 0.00    | 0.00 | maria verdugo | 6-Sep-23  | mohamed mashaly |       |            |                    |        |                   |         |  |
| 068318    | 06 Sep 2023 | 06 Sep 2023  | 13671   | Safa Abobakr                          | 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 | 6-Sep-23  | reema soliman   |       |            | aaaa               |        |                   |         |  |
| 068319    | 06 Sep 2023 | 06 Sep 2023  | 13671   | Safa Abobakr                          | 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 | Jaslen Grace  | 6-Sep-23  | reema soliman   |       |            | aaaa               |        |                   |         |  |
| 068320    | 06 Sep 2023 | 06 Sep 2023  | 37697   | Naji Mubarak Mohamed Ali Alkarbi      | 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 | Jaslen Grace  | 6-Sep-23  | rasha assad     |       |            | friend             |        |                   |         |  |
| 068321    | 06 Sep 2023 | 06 Sep 2023  | 37693   | Suliman Abdullah Ali                  | 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 | Jaslen Grace  | 6-Sep-23  | rasha assad     |       |            | OUT DOOR COUPO     |        |                   |         |  |
| 068322    | 06 Sep 2023 | 06 Sep 2023  | 36144   | Dalia Farouk Mahmoud Abdelrahman      | alaa qeshta          | FULL BODY WITHOUT FACE FEMALE                               | 1,250.00     | 935.00   | 315.00   | 15.00    | 315.00      | 315.00 | 0.00   | 0.00     | 0.00   | 0.00   | 315.00   | 0.00    | 0.00 | maria verdugo | 6-Sep-23  | walaa abdullah  |       |            | friend             |        |                   |         |  |

| 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 |
|-----------|-------------|--------------|---------|--|----------------------|----------------------------------|-----------------|----------|----------|----------|-------------|------------------|------------------|------------------|-------------|-------------|------------------|------------------|-------------|---------------|-----------|----------------|-------|------------|----------------|--------|-------------------|---------|
| 068323    | 06 Sep 2023 | 06 Sep 2023  | 13671   | Safa Abobakr                           | aisha multani        | 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  | 6-Sep-23  | reema soliman  |       |            | aaaa           |        |                   |         |
| 068324    | 06 Sep 2023 | 06 Sep 2023  | 37708   | Shamsa Essa Jassem Mubarak Faraj       | ghina alramahi       | lip filler Juvederm              | 1,500.00        | 600.00   | 900.00   | 42.86    | 900.00      | 0.00             | 900.00           | 0.00             | 0.00        | 0.00        | 900.00           | 0.00             | 0.00        | maria verdugo | 6-Sep-23  | SAHAR KHALIFA  |       |            | friend         |        |                   |         |
| 068325    | 06 Sep 2023 | 06 Sep 2023  | 27389   | Yousuf,Lashkri,Eid,Mohammad,,,         | 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        | Jaslen Grace  | 6-Sep-23  | hussein        |       |            | instagram      |        |                   |         |
| 068326    | 06 Sep 2023 | 06 Sep 2023  | 37047   | Zainab Ali Abdoul Hassan Balhosh       | 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        | Jaslen Grace  | 6-Sep-23  | reema soliman  |       |            | instagram      |        |                   |         |
| 068327    | 06 Sep 2023 | 06 Sep 2023  | 3977    | Ansimol                                | Nidhila Jojo         | facial,MESO-hyalurnic acid       | 1,000.00        | 800.00   | 200.00   | 10.00    | 210.00      | 0.00             | 210.00           | 0.00             | 0.00        | 0.00        | 210.00           | 0.00             | 0.00        | maria verdugo | 6-Sep-23  | SAHAR KHALIFA  |       |            | aaaa           |        |                   |         |
| 068328    | 06 Sep 2023 | 06 Sep 2023  | 37705   | Noora Hassan Darwish Mohamed           | 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        | Jaslen Grace  | 6-Sep-23  | hussein        |       |            | instagram      |        |                   |         |
| 068329    | 06 Sep 2023 | 06 Sep 2023  | 36953   | Lazokatkhon Bakhtiyorjon Kizi Kodirova | lara mostafa         | VENEER 3d/20t                    | 6,000.00        | 6,000.00 | 0.00     | 0.00     | 0.00        | 0.00             | 0.00             | 0.00             | 0.00        | 0.00        | 0.00             | 0.00             | 0.00        | maria verdugo | 6-Sep-23  | mirna mustafa  |       |            | facebook       |        |                   |         |
| 068330    | 06 Sep 2023 | 06 Sep 2023  | 37707   | Sameeha Thattampallyalil               | 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        | Jaslen Grace  | 6-Sep-23  | mirna mustafa  |       |            | instagram      |        |                   |         |
| 068331    | 06 Sep 2023 | 06 Sep 2023  | 37709   | Mohammed Fatheen Vayakkasamantakam     | alaa alalalush       | PRP-hair                         | 2,500.00        | 1,650.00 | 850.00   | 40.48    | 850.00      | 0.00             | 850.00           | 0.00             | 0.00        | 0.00        | 850.00           | 0.00             | 0.00        | Jaslen Grace  | 6-Sep-23  | alesar rec     |       |            | friend         |        |                   |         |
| 068332    | 06 Sep 2023 | 06 Sep 2023  | 33926   | Samira Al Makii                        | ghina alramahi       | 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        | maria verdugo | 6-Sep-23  | rasha assad    |       |            | instagram      |        |                   |         |
| 068333    | 06 Sep 2023 | 06 Sep 2023  | 6895    | Shad                                   | 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  | 6-Sep-23  | alesar rec     |       |            |                |        |                   |         |
| 068335    | 06 Sep 2023 | 06 Sep 2023  | 6648    | Baiju Puthiandy Majeed                 | 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        | Jaslen Grace  | 6-Sep-23  | rasha assad    |       |            | aaaa           |        |                   |         |
| 068336    | 06 Sep 2023 | 06 Sep 2023  | 37706   | Bilal Imad Eddin Khalife               | Aws Alkhatib         | Fat burn- abdomen, fat burn plus | 16,000.00       | 8,800.00 | 7,200.00 | 152.38   | 7,200.00    | 0.00             | 0.00             | 7,200.00         | 0.00        | 0.00        | 7,200.00         | 0.00             | 0.00        | Jaslen Grace  | 6-Sep-23  | hussein        |       |            | instagram      |        |                   |         |
| 068337    | 06 Sep 2023 | 06 Sep 2023  | 37704   | Alaa Ahmed                             | warda ibrahim        | FULL BODY WITHOUT FACE FEMALE    | 1,250.00        | 950.00   | 300.00   | 14.29    | 300.00      | 300.00           | 0.00             | 0.00             | 0.00        | 0.00        | 300.00           | 0.00             | 0.00        | maria verdugo | 6-Sep-23  | walaa abdullah |       |            | telegram       |        |                   |         |
| 068338    | 06 Sep 2023 | 06 Sep 2023  | 37080   | Jaber Nayef Said Al Saleh              | kulthom idar         | MESO-hyalurnic acid              | 500.00          | 0.00     | 500.00   | 23.81    | 500.00      | 500.00           | 0.00             | 0.00             | 0.00        | 0.00        | 500.00           | 0.00             | 0.00        | maria verdugo | 6-Sep-23  | hussein        |       |            | instagram      |        |                   |         |
| 068339    | 06 Sep 2023 | 06 Sep 2023  | 24622   | Reem,Mohamad,,,,El Masri,              | Rizza Nunez Espedido | MT.medical massage full body     | 750.00          | 550.00   | 200.00   | 9.52     | 200.00      | 0.00             | 200.00           | 0.00             | 0.00        | 0.00        | 200.00           | 0.00             | 0.00        | Jaslen Grace  | 6-Sep-23  | alesar rec     |       |            | instagram      |        |                   |         |
| 068340    | 06 Sep 2023 | 06 Sep 2023  | 37717   | Abdul Malek Yasser Wali                | 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        | Jaslen Grace  | 6-Sep-23  | rasha assad    |       |            | OUT DOOR COUPO |        |                   |         |
|           |             |              |         |  |                      |                                  | <b>3,275.34</b> |          |          |          |             | <b>10,925.00</b> | <b>38,558.75</b> | <b>20,800.00</b> | <b>0.00</b> | <b>0.00</b> | <b>70,283.75</b> | <b>61,900.00</b> | <b>0.00</b> |               |           |                |       |            |                |        |                   |         |