

Daily Income Report from 13-Jul-2023 13-Jul-2023

From Date: 13-Jul-2023 To Date: 13-Jul-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
0-50607	11 May 2023	13 Jul 2023	27406	Hanan Mohammed Abdulla Rashed	kulthom idar	facial	2,500.00	1,750.00	750.00	37.50	787.50	0.00	262.50	0.00	0.00	0.00	262.50	0.00	0.00	jamal osama	13-Jul-23	mariam			friend			
	06 Jul 2023	13 Jul 2023	32135	Anela Jonuz	Hanan almasri	Fat burn- abdomen	2,000.00	1,000.00	1,000.00	47.62	1,000.00	200.00	0.00	0.00	0.00	0.00	200.00	0.00	0.00	hamza admin	13-Jul-23	alisar rec			instagram			
	11 Jul 2023	13 Jul 2023	32618	Mahadi Hasan Ershad Hossain	loayy eatah	liposuction-gyncomastia	20,000.00	11,500.00	8,500.00	404.76	8,500.00	0.00	2,500.00	0.00	0.00	0.00	2,500.00	0.00	0.00	jamal osama	13-Jul-23	shrouk yousef			facebook			
057036	13 Jul 2023	13 Jul 2023	32878	Shehla Ashraf Muhammad Malik	manju sasidharan	Cheek	150.00	70.00	80.00	3.81	80.00	80.00	0.00	0.00	0.00	0.00	80.00	0.00	0.00	christine cuison	13-Jul-23	mirna mustafa			friend			
057037	13 Jul 2023	13 Jul 2023	16849	Maryam Saeed Rashed	manju sasidharan	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	13-Jul-23	mirna mustafa			aaaa			
057040	13 Jul 2023	13 Jul 2023	32880	Soumya Soman Nair Soman Mandapathingal	rashida	facial,O2	1,300.00	1,100.00	200.00	9.52	200.00	0.00	200.00	0.00	0.00	0.00	200.00	0.00	0.00	christine cuison	13-Jul-23	mirna mustafa			friend			
057041	13 Jul 2023	13 Jul 2023	9202	Ibrahim Thani Alshamsi	shadan amthus	Hijama full body	500.00	300.00	200.00	10.00	210.00	0.00	210.00	0.00	0.00	0.00	210.00	0.00	0.00	hamza admin	13-Jul-23	hussein						
	13 Jul 2023	13 Jul 2023	32722	Mouuaaed Ibrahim Alhalaby	Timothy jacobs	chiropractor	6,600.00	3,850.00	2,750.00	130.95	2,750.00	0.00	1,000.00	0.00	0.00	0.00	1,000.00	1,750.00	0.00	hamza admin	13-Jul-23	mhdi sareni			facebook			
057042	13 Jul 2023	13 Jul 2023	32886	Lina Haytham Zain Al Din	ghina alramahi	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	hamza admin	13-Jul-23	mariam			instagram			
057043	13 Jul 2023	13 Jul 2023	32626	Firass Marwan Bcharah	haris bin tariq	SV- physio trigger point back	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	hamza admin	13-Jul-23	mariam			friend			
057044	13 Jul 2023	13 Jul 2023	32626	Firass Marwan Bcharah	Aws Alkhatib	consultation medical reason	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	hamza admin	13-Jul-23	mariam			friend			
057045	13 Jul 2023	13 Jul 2023	31595	Ghofran Al Kari	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	hamza admin	13-Jul-23	alisar rec			friend			
057046	13 Jul 2023	13 Jul 2023	31489	Amna Abdulrahman Mohammad Ali Alraeesi	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	christine cuison	13-Jul-23	mirna mustafa			instagram			

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057047	13 Jul 2023	13 Jul 2023	32150	Shaikha Saif Khamis Alkaabi	Kristen Alva Daipan	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	hamza admin	13-Jul-23	shrouk yousef			instagram			
057048	13 Jul 2023	13 Jul 2023	23090	Ahmad,Saqer,Ali,Mohammad,,,	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	0.00	hamza admin	13-Jul-23	alisar rec			call center			
057049	13 Jul 2023	13 Jul 2023	31265	Mirna Warrad Michail Ghattas	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	0.00	hamza admin	13-Jul-23	walaa abdullah			instagram			
057050	13 Jul 2023	13 Jul 2023	29907	Siham Boukhatem	ghina alramahi	PRP-hair	2,500.00	1,650.00	850.00	42.50	892.50	0.00	892.50	0.00	0.00	0.00	892.50	0.00	0.00	0.00	hamza admin	13-Jul-23	mariam			facebook			
057051	13 Jul 2023	13 Jul 2023	705	Douaa Saleh Fallah	Hanan almasri	PRP-hair	2,500.00	1,700.00	800.00	40.00	840.00	0.00	840.00	0.00	0.00	0.00	840.00	0.00	0.00	0.00	hamza admin	13-Jul-23	walaa abdullah						
057052	13 Jul 2023	13 Jul 2023	32889	Catalina Manuela Lovin	ghina alramahi	Botox dysport upper face	1,800.00	1,050.00	750.00	37.50	787.50	0.00	787.50	0.00	0.00	0.00	787.50	0.00	0.00	0.00	christine cuison	13-Jul-23	shrouk yousef			instagram			
057053	13 Jul 2023	13 Jul 2023	32338	Babar Jehangir Muhammad Anwar	Timothy jacobs	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	hamza admin	13-Jul-23	mariam			friend			
057054	13 Jul 2023	13 Jul 2023	32538	Muhammad Waqas Hameed Abdul Hameed	Timothy jacobs	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	hamza admin	13-Jul-23	alisar rec			facebook			
057055	13 Jul 2023	13 Jul 2023	30157	Amal Nokkhali	Timothy jacobs	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	hamza admin	13-Jul-23	hamza admin			friend			
057056	13 Jul 2023	13 Jul 2023	32884	Alya Abdulaziz Ahmed Almaidama	ghina alramahi	consultation service price	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	christine cuison	13-Jul-23	mariam			snapchat			
057057	13 Jul 2023	13 Jul 2023	1301	Mahesh Baboo Parmesh	ghina alramahi	consultation service price	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	hamza admin	13-Jul-23	mirna mustafa						
057058	13 Jul 2023	13 Jul 2023	1301	Mahesh Baboo Parmesh	ghina alramahi	consultation service price	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	christine cuison	13-Jul-23	mirna mustafa						
057059	13 Jul 2023	13 Jul 2023	32890	Rania J M Alhamayda	Hanan almasri	consultation medical reason	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	hamza admin	13-Jul-23	mariam			instagram			

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057060	13 Jul 2023	13 Jul 2023	32882	Lidya Mengistu Luelseged	lara mostafa	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	christine cuison	13-Jul-23	mirna mustafa			instagram				
057061	13 Jul 2023	13 Jul 2023	30138	Abdulrahman Ahmed Hasan Alshehhi	haris bin tariq	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	hamza admin	13-Jul-23	hussein			instagram				
057062	13 Jul 2023	13 Jul 2023	14471	Khiryaa Abd Alkasim	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	hamza admin	13-Jul-23	mohamed mashaly			aaaa				
057064	13 Jul 2023	13 Jul 2023	32883	Khadija Mazouz	shadan amthus	Hijama full body	1,000.00	700.00	300.00	14.29	300.00	300.00	0.00	0.00	0.00	0.00	300.00	0.00	0.00	hamza admin	13-Jul-23	reema soliman			facebook				
057065	13 Jul 2023	13 Jul 2023	32894	Theyab Ahmed Muhtaj Ahmed Alotaiba	ghina alramahi	BOTOX nabotta Hyperhydrosis	1,500.00	600.00	900.00	42.86	900.00	900.00	0.00	0.00	0.00	0.00	900.00	0.00	0.00	christine cuison	13-Jul-23	shrouk yousef			instagram				
057066	13 Jul 2023	13 Jul 2023	32884	Alya Abdulaziz Ahmed Almaidama	shadan amthus	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	hamza admin	13-Jul-23	mariam			snapchat				
057067	13 Jul 2023	13 Jul 2023	32885	Eiman Saleh Hussin Eid Elhagin	shadan amthus	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	hamza admin	13-Jul-23	alisar rec			snapchat				
057068	13 Jul 2023	13 Jul 2023	27399	Khalid,Saeed,Naser,Ali,Al kaabi	shadan amthus	Hijama full body	500.00	300.00	200.00	10.00	210.00	0.00	210.00	0.00	0.00	0.00	210.00	0.00	0.00	hamza admin	13-Jul-23	alisar rec			friend				
057069	13 Jul 2023	13 Jul 2023	32893	Fatima Ramadany	mouna hellal	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	13-Jul-23	shrouk yousef			instagram				
057070	13 Jul 2023	13 Jul 2023	32891	Sabiha Tahir Obaid Tahir Obaid	shadan amthus	Hijama full body	500.00	300.00	200.00	10.00	210.00	0.00	210.00	0.00	0.00	0.00	210.00	0.00	0.00	hamza admin	13-Jul-23	reema soliman			facebook				
057071	13 Jul 2023	13 Jul 2023	8000	Dina	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	hamza admin	13-Jul-23	mariam			aaaa				
057073	13 Jul 2023	13 Jul 2023	32887	Sara Mohamed Abdelaziz Mohamed Yassin	Hanan almasri	lip filler Aliaxin	1,000.00	450.00	550.00	27.50	577.50	0.00	577.50	0.00	0.00	0.00	577.50	0.00	0.00	christine cuison	13-Jul-23	shrouk yousef			instagram				
057074	13 Jul 2023	13 Jul 2023	32881	Mahlet Tedla Lulseged	lara mostafa	metal braces ,SIMPLE COMPOSITE FILLING,Normal SCALING (CLEANING) +	6,500.00	4,650.00	1,850.00	16.66	1,850.00	1,850.00	0.00	0.00	0.00	0.00	1,850.00	0.00	0.00	christine cuison	13-Jul-23	mirna mustafa			instagram				

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057075	13 Jul 2023	13 Jul 2023	27406	Hanan Mohammed Abdulla Rashed	kulthom idar	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	13-Jul-23	mirna mustafa			friend			
							917.85					3,430.00	8,900.00	0.00	0.00	0.00	12,330.00	1,750.00	0.00									