

Daily Income Report from 26-Jun-2023 26-Jun-2023

From Date: 26-Jun-2023 To Date: 26-Jun-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
	04 Feb 2023	26 Jun 2023	20687	Hanan,,,,,Errossafi,		ZIRCONIUM CROWN,VENEER 3d/1T	19,000.00	9,500.00	9,500.00	452.38	9,500.00	1,000.00	0.00	0.00	0.00	0.00	1,000.00	5,500.00	0.00	mhdi sareni	26-Jun-23	SAHAR KHALIFA			instagram			
0-50609	11 May 2023	26 Jun 2023	27382	Lin,Saber,,,,Hanna,	LUBANA AHMAD	copoun 1	1,050.00	0.00	1,050.00	0.00	1,050.00	0.00	550.00	0.00	0.00	0.00	550.00	0.00	0.00	jamal osama	26-Jun-23	fatima rec			instagram			
0-52672	05 Jun 2023	26 Jun 2023	29545	Abdo Mikhael Bou Kaddaha	TIM	chiropractor	4,800.00	2,640.00	2,160.00	102.86	2,160.00	500.00	0.00	0.00	0.00	0.00	500.00	160.00	0.00	hamza admin	26-Jun-23	alisar rec			call center			
0-50771	07 Jun 2023	26 Jun 2023	29025	Claire Louise Hart	Sarah	fat burn plus	1,000.00	450.00	550.00	0.00	550.00	0.00	550.00	0.00	0.00	0.00	550.00	0.00	0.00	mhdi sareni	26-Jun-23	mohamed mashaly			instagram			
0-53655	12 Jun 2023	26 Jun 2023	30141	Yehia Shaban Attia Mahmoud	Mohamed Eshac Alfaore	Fat burn- abdomen	3,000.00	1,650.00	1,350.00	64.29	1,350.00	350.00	0.00	0.00	0.00	0.00	350.00	0.00	0.00	hamza admin	26-Jun-23	alisar rec			instagram			
	18 Jun 2023	26 Jun 2023	8821	Obaid Khalifa	IbrahimAl Ahmed	liposuction-gyncomastia	20,000.00	12,000.00	8,000.00	380.95	8,000.00	0.00	1,000.00	0.00	0.00	0.00	1,000.00	5,500.00	0.00	jamal osama	26-Jun-23	jamal osama			aaaa			
052306	20 Jun 2023	26 Jun 2023	28918	Walid Mohamad	hassan alwaa	Advanced implantation	5,000.00	3,500.00	1,500.00	0.00	1,500.00	0.00	1,500.00	0.00	0.00	0.00	1,500.00	0.00	0.00	jamal osama	26-Jun-23	shrouk yousef			instagram			
053640	26 Jun 2023	26 Jun 2023	31345	Marah Moaz Alarnaout	Kulthom	facial	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	mhdi sareni	26-Jun-23	mirna mustafa			choose			
	26 Jun 2023	26 Jun 2023	2753	Dareen Abdulkareem Ibraheem	Yasmin Fawaz	ROOT CANAL TREATMENT FOR POSTERIOR TOOTH,ZIRCONIUM CROWN	3,000.00	1,650.00	1,350.00	64.28	1,350.00	500.00	0.00	0.00	0.00	0.00	500.00	850.00	0.00	mhdi sareni	26-Jun-23	mirna mustafa			aaaa			
	26 Jun 2023	26 Jun 2023	21925	Dolly,,,,Hoteit	warda	MESO-hyalurnic acid	2,000.00	800.00	1,200.00	60.00	1,260.00	500.00	0.00	0.00	0.00	0.00	500.00	760.00	0.00	mhdi sareni	26-Jun-23	mirna mustafa			instagram			
053641	26 Jun 2023	26 Jun 2023	31351	Aiham Mohammad Alsuliabi	lubana 2	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	hamza admin	26-Jun-23	alisar rec			friend			
053642	26 Jun 2023	26 Jun 2023	31350	Rita Hoteit	warda	UPPER LIP	120.00	70.00	50.00	2.50	52.50	0.00	52.50	0.00	0.00	0.00	52.50	0.00	0.00	mhdi sareni	26-Jun-23	mirna mustafa			friend			

053643	26 Jun 2023	26 Jun 2023	21925	Dolly,,,,Hoteit	warda	UPPER LIP,FULL FACE FEMALE	420.00	345.00	75.00	3.75	78.75	0.00	78.75	0.00	0.00	0.00	78.75	0.00	0.00	mhdi sareni	26-Jun-23	mirna mustafa			instagram			
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053644	26 Jun 2023	26 Jun 2023	31341	Nujud Sultan Eid Saeed	Sarah	fat burn plus	2,000.00	740.00	1,260.00	0.00	1,260.00	0.00	1,260.00	0.00	0.00	0.00	1,260.00	0.00	0.00	hamza admin	26-Jun-23	mariam			snapchat			
053645	26 Jun 2023	26 Jun 2023	18755	Muna Murad Abdulrahman Ali	rashida	facial	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	mhdi sareni	26-Jun-23	mirna mustafa			aaaa			
053646	26 Jun 2023	26 Jun 2023	31344	Fatima Abdallah Ali Albloushi	mouna hellal	facial	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	mhdi sareni	26-Jun-23	mirna mustafa			friend			
053647	26 Jun 2023	26 Jun 2023	31342	Mariam Ali Elsayed Ali	Sarah	fat burn plus	2,000.00	740.00	1,260.00	0.00	1,260.00	0.00	0.00	1,260.00	0.00	0.00	1,260.00	0.00	0.00	hamza admin	26-Jun-23	mariam			facebook			
053648	26 Jun 2023	26 Jun 2023	31340	Hessa Rashid Saeed Khamis Alketbi	rooney touma	upper arch braces	5,000.00	3,500.00	1,500.00	0.00	1,500.00	0.00	1,500.00	0.00	0.00	0.00	1,500.00	0.00	0.00	mhdi sareni	26-Jun-23	mirna mustafa			friend			
053649	26 Jun 2023	26 Jun 2023	28533	Aisha Ali Saeed	dana taher	WHITENING (BLEACHING)	600.00	210.00	390.00	18.57	390.00	0.00	390.00	0.00	0.00	0.00	390.00	0.00	0.00	mhdi sareni	26-Jun-23	mirna mustafa			friend			
053651	26 Jun 2023	26 Jun 2023	8180	Hazem Elmobaid	Mohammed Ismaeil	Hijama full body	500.00	350.00	150.00	7.14	150.00	0.00	150.00	0.00	0.00	0.00	150.00	0.00	0.00	hamza admin	26-Jun-23	hussein						
053652	26 Jun 2023	26 Jun 2023	31349	Jawahir Abdalla Salem Khasouni Alketbi	Sarah	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	hamza admin	26-Jun-23	mariam			instgram			
053653	26 Jun 2023	26 Jun 2023	19559	Mohamed Sultan Hamoud Binjadaim Alsuwaidi	Hanan	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	mhdi sareni	26-Jun-23	mirna mustafa			aaaa			
053654	26 Jun 2023	26 Jun 2023	31354	Naseeha Mulleveetil Mulleveetil Gulam	Kulthom	facial	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	mhdi sareni	26-Jun-23	mirna mustafa			friend			
053656	26 Jun 2023	26 Jun 2023	29025	Claire Louise Hart	Sarah	fat burn plus	1,000.00	450.00	550.00	0.00	550.00	0.00	550.00	0.00	0.00	0.00	550.00	0.00	0.00	hamza admin	26-Jun-23	mohamed mashaly			instgram			
053657	26 Jun 2023	26 Jun 2023	31358	Kalthoom Abbas Ramadan Ali Alzarooni	yasmin sabek	BOTOX nabotta upper face	1,000.00	600.00	400.00	20.00	420.00	420.00	0.00	0.00	0.00	0.00	420.00	0.00	0.00	mhdi sareni	26-Jun-23	mirna mustafa			instgram			
053658	26 Jun 2023	26 Jun 2023	31355	Rinsha Rafeeqe Jasir Mustafa	rashida	facial	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	mhdi sareni	26-Jun-23	mirna mustafa			friend			

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053660	26 Jun 2023	26 Jun 2023	31347	Jasna Anvar	Yasmin Fawaz	Normal SCALING (CLEANING) + POLISHING,WHITENING (BLEACHING)	1,100.00	800.00	300.00	15.00	315.00	0.00	0.00	315.00	0.00	0.00	315.00	0.00	0.00	mhdi sareni	26-Jun-23	mirna mustafa			facebook				
053661	26 Jun 2023	26 Jun 2023	31346	Udayath Mandiyan Abdul Rahiman	gehad mohamed	CURas-FULL BODY WITH FACE	5,200.00	3,500.00	1,700.00	80.95	1,700.00	0.00	0.00	1,700.00	0.00	0.00	1,700.00	0.00	0.00	mhdi sareni	26-Jun-23	mirna mustafa			facebook				
053662	26 Jun 2023	26 Jun 2023	31361	Sultan Saeed Mubarak Saeed Almutawa	AwsAlkhatib	Endoscopy balloon	20,000.00	11,000.00	9,000.00	0.00	9,000.00	0.00	1,000.00	0.00	0.00	0.00	1,000.00	8,000.00	0.00	hamza admin	26-Jun-23	hamza admin			friend				
053663	26 Jun 2023	26 Jun 2023	2980	Jihen	yasmin sabek	BOTOX nabotta upper face,lip filler Aliaxin	2,000.00	1,100.00	900.00	45.00	945.00	0.00	0.00	945.00	0.00	0.00	945.00	0.00	0.00	mhdi sareni	26-Jun-23	mohamed mashaly							
053664	26 Jun 2023	26 Jun 2023	17487	Ali Ibrahim Ali Almansoori	harith	MT.sport massage back	500.00	350.00	150.00	7.14	150.00	0.00	150.00	0.00	0.00	0.00	150.00	0.00	0.00	hamza admin	26-Jun-23	mariam			aaaa				
053665	26 Jun 2023	26 Jun 2023	31357	Noor Tawfik Alkadah	warda	FULL BODY WITH FACE FEMALE	1,300.00	1,300.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	mhdi sareni	26-Jun-23	mirna mustafa			instgram				
053666	26 Jun 2023	26 Jun 2023	29584	Nishant Mamtora	LUBANA AHMAD	vanco body	1,000.00	737.50	262.50	0.00	262.50	0.00	262.50	0.00	0.00	0.00	262.50	0.00	0.00	hamza admin	26-Jun-23	mariam			instgram				
053667	26 Jun 2023	26 Jun 2023	31363	Samira Salim	yasmin sabek	BOTOX nabotta upper face,profhilo	2,200.00	2,200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	mhdi sareni	26-Jun-23	mirna mustafa			instgram				
053668	26 Jun 2023	26 Jun 2023	31353	Musaab Osman Mohamed Abdelrahman	AwsAlkhatib	Fat burn- abdomen, vanco body	12,000.00	7,500.00	4,500.00	114.29	4,500.00	0.00	4,500.00	0.00	0.00	0.00	4,500.00	0.00	0.00	hamza admin	26-Jun-23	mariam			facebook				
053669	26 Jun 2023	26 Jun 2023	31364	Aleema Fatima Ali	aisha	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	hamza admin	26-Jun-23	mariam			instgram				
053670	26 Jun 2023	26 Jun 2023	31370	Samina Naz Qasim Mehmood	mouna hellal	facial, carbon peel	2,900.00	1,230.00	1,670.00	10.00	1,680.00	0.00	1,680.00	0.00	0.00	0.00	1,680.00	0.00	0.00	mhdi sareni	26-Jun-23	mirna mustafa			facebook				
053671	26 Jun 2023	26 Jun 2023	29248	Shaimaa	Hanan	undereye filler teosyal	1,500.00	550.00	950.00	47.50	997.50	0.00	997.50	0.00	0.00	0.00	997.50	0.00	0.00	mhdi sareni	26-Jun-23	mostafa			friend				
053672	26 Jun 2023	26 Jun 2023	31352	Rami Mohd Badreldin Mahmoud Alrawaqah	Sarah	vanco body	1,000.00	580.00	420.00	0.00	420.00	0.00	420.00	0.00	0.00	0.00	420.00	0.00	0.00	hamza admin	26-Jun-23	alisar rec			instgram				

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053673	26 Jun 2023	26 Jun 2023	29248	Shaimaa	warda	FULL BODY WITH FACE FEMALE	1,300.00	950.00	350.00	17.50	367.50	0.00	367.50	0.00	0.00	0.00	367.50	0.00	0.00	mhdi sareni	26-Jun-23	mirna mustafa			friend			
053674	26 Jun 2023	26 Jun 2023	31356	Najat Mohamed Ali Mohamed Aljasm	aisha	Hijama full body	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	mhdi sareni	26-Jun-23	mariam			instagram			
053675	26 Jun 2023	26 Jun 2023	31356	Najat Mohamed Ali Mohamed Aljasm	rashida	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	mhdi sareni	26-Jun-23	mirna mustafa			instagram			
053676	26 Jun 2023	26 Jun 2023	31356	Najat Mohamed Ali Mohamed Aljasm	gehad mohamed	BOtox allergan upper face, exosome	3,300.00	1,600.00	1,700.00	33.33	1,700.00	0.00	0.00	1,700.00	0.00	0.00	1,700.00	0.00	0.00	mhdi sareni	26-Jun-23	mirna mustafa			instagram			
053677	26 Jun 2023	26 Jun 2023	31372	Jawaher Anwar Mohammed Husain	gehad mohamed	profhilo,BOTOX nabotta upper face	2,200.00	900.00	1,300.00	65.00	1,365.00	0.00	1,365.00	0.00	0.00	0.00	1,365.00	0.00	0.00	mhdi sareni	26-Jun-23	mirna mustafa			facebook			
053678	26 Jun 2023	26 Jun 2023	30693	Mubarak Slayem Salem Balaswad Alameri	Sarah	Hijama full body,V- viora full body	2,000.00	1,400.00	600.00	30.00	630.00	0.00	630.00	0.00	0.00	0.00	630.00	0.00	0.00	hamza admin	26-Jun-23	mariam			instagram			
053679	26 Jun 2023	26 Jun 2023	30693	Mubarak Slayem Salem Balaswad Alameri	harith	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	26-Jun-23	hamza admin			instagram			
053680	26 Jun 2023	26 Jun 2023	17351	Bilel Chekhab	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	hamza admin	26-Jun-23	mariam			aaaa			
053681	26 Jun 2023	26 Jun 2023	31359	Khalifa Masoud Rashed Hamad Alblooshi	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	hamza admin	26-Jun-23	hamza admin			friend			
053682	26 Jun 2023	26 Jun 2023	31376	Rashed Awadh Mohammad Rashed	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	hamza admin	26-Jun-23	alesar rec			friend			
053683	26 Jun 2023	26 Jun 2023	29102	Avani Rajan Shah	LUBANA AHMAD	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	26-Jun-23	alesar rec			instagram			
053684	26 Jun 2023	26 Jun 2023	27950	Safia Elrayah	LUBANA AHMAD	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	26-Jun-23	hamza admin			call center			
053685	26 Jun 2023	26 Jun 2023	27382	Lin,Saber,,,,Hanna,	LUBANA AHMAD	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	26-Jun-23	Maha Ali			instagram			

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053686	26 Jun 2023	26 Jun 2023	22559	Aysha,Bibi,,,,Sardar,	LUBANA AHMAD	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	26-Jun-23	mariam			bloogger adel Jama			
053687	26 Jun 2023	26 Jun 2023	30605	Jade Maawad	LUBANA AHMAD	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	26-Jun-23	mariam			instagram			
053688	26 Jun 2023	26 Jun 2023	31366	Abdelrahman Farid Mahmoud Zahran	aisha	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	0.00	hamza admin	26-Jun-23	mariam			OUT DOOR COUPO			
053689	26 Jun 2023	26 Jun 2023	31373	Jowaher Fahad Al Ameri	gehad mohamed	carbon peel	600.00	390.00	210.00	0.00	210.00	0.00	210.00	0.00	0.00	0.00	210.00	0.00	0.00	0.00	mhdi sareni	26-Jun-23	mostafa			instagram			
053690	26 Jun 2023	26 Jun 2023	30186	Mahmoud Morad Abdulla Jumah Alansaari	Sarah	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	26-Jun-23	mariam			instagram			
053691	26 Jun 2023	26 Jun 2023	31374	Badir Juma Mohamed Alqasab	gehad mohamed	carbon peel	600.00	390.00	210.00	0.00	210.00	0.00	210.00	0.00	0.00	0.00	210.00	0.00	0.00	0.00	mhdi sareni	26-Jun-23	mirna mustafa			instagram			
053692	26 Jun 2023	26 Jun 2023	30687	Maria Rebecca Balbin Cabal	Sarah	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	26-Jun-23	alisar rec			facebook			
053693	26 Jun 2023	26 Jun 2023	23398	Fayez,Fozat,,,,Al Rifai,	Sarah	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	26-Jun-23	mariam			facebook			
053694	26 Jun 2023	26 Jun 2023	31365	Pelagie Etaka Ashu	lara mostafa	Normal SCALING (CLEANING) + POLISHING,WHITENING (BLEACHING)	1,100.00	750.00	350.00	17.50	367.50	0.00	367.50	0.00	0.00	0.00	367.50	0.00	0.00	0.00	mhdi sareni	26-Jun-23	mirna mustafa			facebook			
053695	26 Jun 2023	26 Jun 2023	31381	Elaheh Habibollah Kamfirouzi	AwsAlkhatib	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	26-Jun-23	alisar rec			instagram			
053696	26 Jun 2023	26 Jun 2023	29634	Rania Fawzy Abdelhafiz Abdalla	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	0.00	mhdi sareni	26-Jun-23	mirna mustafa			instagram			
053697	26 Jun 2023	26 Jun 2023	31382	Maryam Bahram Bahrami	AwsAlkhatib	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	26-Jun-23	alisar rec			instagram			
053698	26 Jun 2023	26 Jun 2023	1077	Roba Tawfiq Abdalleh	Sarah	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	26-Jun-23	mohamed mashaly						

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053699	26 Jun 2023	26 Jun 2023	26350	Aya Mohamed	warda	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	mhdi sareni	26-Jun-23	mariam			friend			
053700	26 Jun 2023	26 Jun 2023	31367	Khaled Mohamed Saleh Alawi Albreiki	AmerAl Boina	MT.medical massage full body	750.00	600.00	150.00	7.50	157.50	0.00	157.50	0.00	0.00	0.00	157.50	0.00	0.00	0.00	hamza admin	26-Jun-23	mariam			instagram			
053701	26 Jun 2023	26 Jun 2023	11767	Hamda	warda	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	mhdi sareni	26-Jun-23	mirna mustafa			bloogger adel Jama			
053702	26 Jun 2023	26 Jun 2023	31371	Ahmad Ihab Ahmed Eid	lana orfahli	Normal SCALING (CLEANING) + POLISHING,WHITENING (BLEACHING)	1,100.00	850.00	250.00	12.50	262.50	0.00	262.50	0.00	0.00	0.00	262.50	0.00	0.00	0.00	mhdi sareni	26-Jun-23	mirna mustafa			friend			
053703	26 Jun 2023	26 Jun 2023	31379	Amal Ali Buksh Ali Buksh	rashida	facial, IV DRIP	1,700.00	1,647.50	52.50	0.00	52.50	0.00	52.50	0.00	0.00	0.00	52.50	0.00	0.00	0.00	mhdi sareni	26-Jun-23	mirna mustafa			friend			
053704	26 Jun 2023	26 Jun 2023	31386	Amal Othman Salem Abu Karaki	yasmin sabek	BOTOX nabotta upper face	1,000.00	600.00	400.00	20.00	420.00	0.00	420.00	0.00	0.00	0.00	420.00	0.00	0.00	0.00	mhdi sareni	26-Jun-23	mariam			instagram			
053705	26 Jun 2023	26 Jun 2023	31384	Zakaria Kadri Fattal	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	0.00	hamza admin	26-Jun-23	hamza admin			google			
053706	26 Jun 2023	26 Jun 2023	7202	Ahmed Ali Alloghani	mouna hellal	facial,MESO-hyalurnic acid	1,000.00	250.00	750.00	35.72	750.00	0.00	750.00	0.00	0.00	0.00	750.00	0.00	0.00	0.00	mhdi sareni	26-Jun-23	rasha assad			aaaa			
053707	26 Jun 2023	26 Jun 2023	24098	Ahmad Deib,Anas,,,,Alabas,	Sarah	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	0.00	hamza admin	26-Jun-23	hamza admin			facebook			
053708	26 Jun 2023	26 Jun 2023	30320	Sawsen Lahmar Ep Machfar	Hanan	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	26-Jun-23	alesar rec			call center			
053709	26 Jun 2023	26 Jun 2023	25111	Ahmad Farhat	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	0.00	hamza admin	26-Jun-23	alesar rec			aaaa			
053710	26 Jun 2023	26 Jun 2023	31385	Maha Abdulla Mohamed Shabani Alketbi	Kulthom	CURas-FULL BODY WITH FACE	1,300.00	1,150.00	150.00	7.50	157.50	0.00	157.50	0.00	0.00	0.00	157.50	0.00	0.00	0.00	mhdi sareni	26-Jun-23	mirna mustafa			friend			
053711	26 Jun 2023	26 Jun 2023	26519	Reem,,,,Khalil,	manal laloui	MT.lymphatic massage abdomen	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	26-Jun-23	rasha assad			instagram			

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053712	26 Jun 2023	26 Jun 2023	31387	Hamda Alketbi	Iara mostafa	SIMPLE COMPOSITE FILLING	5,000.00	4,100.00	900.00	45.00	945.00	0.00	945.00	0.00	0.00	0.00	945.00	0.00	0.00	mhdi sareni	26-Jun-23	mariam			friend			
053713	26 Jun 2023	26 Jun 2023	31362	Mohamed El Nour Hag Sulaiman Elagib	aisha	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	hamza admin	26-Jun-23	alisar rec			facebook			
053714	26 Jun 2023	26 Jun 2023	29584	Nishant Mamtora	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	hamza admin	26-Jun-23	mariam			instagram			
053715	26 Jun 2023	26 Jun 2023	20494	Reem, Maamon Al Joukhadar	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	hamza admin	26-Jun-23	mariam			friend			
053716	26 Jun 2023	26 Jun 2023	31380	Sanaa Ali Baksh	Iana orfahli	Normal SCALING (CLEANING) + POLISHING	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	mhdi sareni	26-Jun-23	mirna mustafa			OUT DOOR COUPO			
053717	26 Jun 2023	26 Jun 2023	18782	Sumiya Mohammad Janahi	Rizza Nunez Espedido	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	26-Jun-23	mariam			aaaa			
053718	26 Jun 2023	26 Jun 2023	7202	Ahmed Ali Alloghani	yasmin sabek	Botox dysport upper face	1,800.00	1,050.00	750.00	35.71	750.00	0.00	750.00	0.00	0.00	0.00	750.00	0.00	0.00	mhdi sareni	26-Jun-23	mirna mustafa			aaaa			
053719	26 Jun 2023	26 Jun 2023	24394	Basma Ali Mohammed	Hanan	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	26-Jun-23	mariam			friend			
053720	26 Jun 2023	26 Jun 2023	28976	Fatima Ali Mohamd Shakerhaq	Hanan	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	26-Jun-23	mariam			instagram			
053721	26 Jun 2023	26 Jun 2023	24910	Fahad, Ali, Abdalla, Murad, Alraeesi	Hanan	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	26-Jun-23	hussein			instagram			
053722	26 Jun 2023	26 Jun 2023	24018	Zahid, Mahmood, ,,, Mahmood Khan,	Hanan	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	26-Jun-23	rana			aaaa			
053723	26 Jun 2023	26 Jun 2023	24298	Neena, Mathew, Nair, Ayengeri, Mathew,	Hanan	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	26-Jun-23	shrouk yousef			instagram			
053724	26 Jun 2023	26 Jun 2023	18558	Reem Rashid Ali Hassan Almeraiyki	Kulthom	MESO-hyaluric acid, facial	1,000.00	250.00	750.00	35.71	750.00	0.00	750.00	0.00	0.00	0.00	750.00	0.00	0.00	mhdi sareni	26-Jun-23	mirna mustafa			aaaa			

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053725	26 Jun 2023	26 Jun 2023	31389	Sara Zoher Malouhi	TIM	chiropractor	1,200.00	900.00	300.00	15.00	315.00	0.00	315.00	0.00	0.00	0.00	315.00	0.00	0.00	hamza admin	26-Jun-23	alisar rec			choose				
053726	26 Jun 2023	26 Jun 2023	31388	Abdullah Nasser Muthanna Nasser	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	hamza admin	26-Jun-23	hamza admin			google				
053727	26 Jun 2023	26 Jun 2023	8821	Obaid Khalifa	HusainHaidar	sick leave	100.00	0.00	100.00	0.00	100.00	0.00	100.00	0.00	0.00	0.00	100.00	0.00	0.00	mhdi sareni	26-Jun-23	mhdi sareni			aaaa				
	26 Jun 2023	26 Jun 2023	4224	Musabeh Rashid Alyammahi	larry	liposuction-gyncomastia	20,000.00	8,500.00	11,500.00	547.62	11,500.00	0.00	1,500.00	0.00	0.00	0.00	1,500.00	10,000.00	0.00	mhdi sareni	26-Jun-23	hussein	yasmin sabek ;						
053728	26 Jun 2023	26 Jun 2023	31375	Samar Saeed Khalil Mahmoud	yasmin sabek	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	hamza admin	26-Jun-23	mirna mustafa			friend				
053729	26 Jun 2023	26 Jun 2023	24312	Hussein,,,,,Sleem,	AwsAlkhatib	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	hamza admin	26-Jun-23	alisar rec			facebook				
053730	26 Jun 2023	26 Jun 2023	31391	Bakheet Ahmed Bakheet Soulahi Almenhali	larry	liposuction-gyncomastia	20,000.00	12,000.00	8,000.00	380.95	8,000.00	0.00	8,000.00	0.00	0.00	0.00	8,000.00	0.00	0.00	mhdi sareni	26-Jun-23	mariam	yasmin sabek ;			instagram			
053731	26 Jun 2023	26 Jun 2023	31394	Taufiq Salim Saleh Said	Kulthom	facial,MESO-hyalurnic acid	1,000.00	300.00	700.00	33.33	700.00	0.00	700.00	0.00	0.00	0.00	700.00	0.00	0.00	mhdi sareni	26-Jun-23	mirna mustafa			instagram				
053732	26 Jun 2023	26 Jun 2023	17905	Samira Ziad	yasmin sabek	BOTOX nabotta upper face, chin filler aliaxin	2,200.00	1,300.00	900.00	19.05	900.00	0.00	0.00	900.00	0.00	0.00	900.00	0.00	0.00	mhdi sareni	26-Jun-23	mohamed mashaly							
053733	26 Jun 2023	26 Jun 2023	28851	Tatsiana	gehad mohamed	nose filer my filler	700.00	300.00	400.00	20.00	420.00	420.00	0.00	0.00	0.00	0.00	420.00	0.00	0.00	mhdi sareni	26-Jun-23	mariam			instagram				
053734	26 Jun 2023	26 Jun 2023	31393	Honeypreet Singh Harjeet Singh	rashida	facial	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	mhdi sareni	26-Jun-23	mirna mustafa			instagram				
053735	26 Jun 2023	26 Jun 2023	9109	Safa	Sarah	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	hamza admin	26-Jun-23	hussein							
053736	26 Jun 2023	26 Jun 2023	31377	Bachar Yousef Al Said Ahmad	harith	MT.medical massage full body	750.00	575.00	175.00	8.33	175.00	0.00	175.00	0.00	0.00	0.00	175.00	0.00	0.00	hamza admin	26-Jun-23	mariam			facebook				

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053737	26 Jun 2023	26 Jun 2023	30141	Yehia Shaban Attia Mahmoud	gehad mohamed	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	0.00	mhdi sareni	26-Jun-23	mirna mustafa			instgram			
053738	26 Jun 2023	26 Jun 2023	25434	Bochra,Leila,,,,Deggag,	Manju	FULL BODY WITH FACE FEMALE	1,300.00	950.00	350.00	16.67	350.00	350.00	0.00	0.00	0.00	0.00	350.00	0.00	0.00	0.00	jamal osama	26-Jun-23	mirna mustafa			facebook			
053739	26 Jun 2023	26 Jun 2023	23696	Rina Yousef,Abdulahi,,,,Almi,	mouna hellal	facial,MESO-hyalurnic acid	1,000.00	650.00	350.00	16.66	350.00	350.00	0.00	0.00	0.00	0.00	350.00	0.00	0.00	0.00	jamal osama	26-Jun-23	rasha assad			instgram			
053740	26 Jun 2023	26 Jun 2023	781	Amani Aljundi	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	26-Jun-23	mariam			aaaa			
053741	26 Jun 2023	26 Jun 2023	31401	Salwa Mahmoud Hamed Mohamed Elkaffas	mouna hellal	facial	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	0.00	jamal osama	26-Jun-23	mirna mustafa			aaaa			
053742	26 Jun 2023	26 Jun 2023	31360	Majid Abdulla Ibrahim Mohamed Abbas	Mohammed Ismaeil	fat burn plus , vanco body , IV DRIP	5,200.00	2,785.00	2,415.00	0.00	2,415.00	0.00	0.00	2,415.00	0.00	0.00	2,415.00	0.00	0.00	0.00	hamza admin	26-Jun-23	mariam			instgram			
053743	26 Jun 2023	26 Jun 2023	31396	Ikram Hassan Abdul Fattah	Yasmin Fawaz	WHITENING (BLEACHING)	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	0.00	jamal osama	26-Jun-23	mirna mustafa			choose			
053744	26 Jun 2023	26 Jun 2023	31377	Bachar Yousef Al Said Ahmad	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	0.00	hamza admin	26-Jun-23	alesar rec			facebook			
053745	26 Jun 2023	26 Jun 2023	31377	Bachar Yousef Al Said Ahmad	TIM	chiropractor	600.00	425.00	175.00	8.33	175.00	0.00	175.00	0.00	0.00	0.00	175.00	0.00	0.00	0.00	hamza admin	26-Jun-23	alesar rec			facebook			
053746	26 Jun 2023	26 Jun 2023	31378	Rashed Khameis Rashed Matar Al Abdouli	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	0.00	hamza admin	26-Jun-23	alesar rec			facebook			
053747	26 Jun 2023	26 Jun 2023	31378	Rashed Khameis Rashed Matar Al Abdouli	TIM	chiropractor	600.00	425.00	175.00	8.33	175.00	0.00	175.00	0.00	0.00	0.00	175.00	0.00	0.00	0.00	hamza admin	26-Jun-23	alesar rec			facebook			
053748	26 Jun 2023	26 Jun 2023	31389	Sara Zoher Malouhi	dana taher	WHITENING (BLEACHING)	600.00	300.00	300.00	15.00	315.00	0.00	315.00	0.00	0.00	0.00	315.00	0.00	0.00	0.00	jamal osama	26-Jun-23	mirna mustafa			choose			
053749	26 Jun 2023	26 Jun 2023	31378	Rashed Khameis Rashed Matar Al Abdouli	AmerAl Boina	MT.medical massage full body	750.00	575.00	175.00	8.33	175.00	0.00	175.00	0.00	0.00	0.00	175.00	0.00	0.00	0.00	hamza admin	26-Jun-23	alesar rec			facebook			

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053750	26 Jun 2023	26 Jun 2023	31396	Ikram Hassan Abdul Fattah	gehad mohamed	BOtox allergan upper face	1,800.00	1,100.00	700.00	35.00	735.00	0.00	735.00	0.00	0.00	0.00	735.00	0.00	0.00	jamal osama	26-Jun-23	mirna mustafa			choose			
053751	26 Jun 2023	26 Jun 2023	31399	Imane Lamhandi	gehad mohamed	PRP-face	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	jamal osama	26-Jun-23	mariam			OUT DOOR COUPO			
053752	26 Jun 2023	26 Jun 2023	31395	Sara Azhar	Sarah	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	hamza admin	26-Jun-23	alisar rec			instagram			
053753	26 Jun 2023	26 Jun 2023	10407	Aya Osman,,,,,Nafady Mostafa,	Manju	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	jamal osama	26-Jun-23	mirna mustafa			aaaa			
053754	26 Jun 2023	26 Jun 2023	10407	Aya Osman,,,,,Nafady Mostafa,	rashida	facial	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	jamal osama	26-Jun-23	mirna mustafa			aaaa			
053755	26 Jun 2023	26 Jun 2023	16554	Amira Mohamed	mouna hellal	facial	500.00	350.00	150.00	7.14	150.00	0.00	150.00	0.00	0.00	0.00	150.00	0.00	0.00	jamal osama	26-Jun-23	mirna mustafa			aaaa			
053756	26 Jun 2023	26 Jun 2023	29099	Amal Mohammad Abdulla Ahli	yasmin sabek	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	jamal osama	26-Jun-23	mirna mustafa			friend			
053757	26 Jun 2023	26 Jun 2023	25884	Amal,Abdulla,Khamis,,Al matrooshi	yasmin sabek	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	jamal osama	26-Jun-23	hussein			friend			
053758	26 Jun 2023	26 Jun 2023	25886	Maryam,Abdulla,Khamis, Masood,Almatrooshi	yasmin sabek	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	jamal osama	26-Jun-23	mirna mustafa			friend			
053759	26 Jun 2023	26 Jun 2023	31389	Sara Zoher Malouhi	zzahmed ali	MT.sport massage full body	3,750.00	2,700.00	1,050.00	50.00	1,050.00	0.00	1,050.00	0.00	0.00	0.00	1,050.00	0.00	0.00	hamza admin	26-Jun-23	mirna mustafa			choose			
053760	26 Jun 2023	26 Jun 2023	31403	Anoud Eisa Ebraheim Eisa Alzaabi	gehad mohamed	cheek filler aliaxin,lip filler Aliaxin	4,900.00	2,150.00	2,750.00	137.50	2,887.50	0.00	2,887.50	0.00	0.00	0.00	2,887.50	0.00	0.00	jamal osama	26-Jun-23	mirna mustafa			friend			
053761	26 Jun 2023	26 Jun 2023	31400	Nodira Abdullaeva Rashiidovna	amr issa	WHITENING (BLEACHING)	600.00	300.00	300.00	14.29	300.00	300.00	0.00	0.00	0.00	0.00	300.00	0.00	0.00	jamal osama	26-Jun-23	mariam			facebook			
	26 Jun 2023	26 Jun 2023	31413	Ameera Hasan Mansoor Hasan	mohammed alkubaisi	gastric bypass	35,000.00	16,000.00	19,000.00	0.00	19,000.00	0.00	10,000.00	0.00	0.00	0.00	10,000.00	9,000.00	0.00	hamza admin	26-Jun-23	alisar rec	LUBANA AHM/		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	
053762	26 Jun 2023	26 Jun 2023	30633	Mohamed Saad Abouelez Hewedy	mohammad alqdra	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	shrouk yousef	26-Jun-23	alesar rec			facebook				
053763	26 Jun 2023	26 Jun 2023	31423	Amena Begum	yasmin sabek	undereye filler teosyal,lip filler Juvederm,cheek filler aliaxin	4,800.00	1,750.00	3,050.00	145.23	3,050.00	3,050.00	0.00	0.00	0.00	0.00	3,050.00	0.00	0.00	jamal osama	26-Jun-23	mariam			instgram				
053764	26 Jun 2023	26 Jun 2023	31406	Issa Mubarak Mohammed Hamyar Alkindi	TIM	chiropractor	600.00	450.00	150.00	7.50	157.50	0.00	157.50	0.00	0.00	0.00	157.50	0.00	0.00	hamza admin	26-Jun-23	alesar rec			snapchat				
053765	26 Jun 2023	26 Jun 2023	31406	Issa Mubarak Mohammed Hamyar Alkindi	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	hamza admin	26-Jun-23	alesar rec			snapchat				
053766	26 Jun 2023	26 Jun 2023	31402	Ahad Eisa Ebraheim Eisa Alzaabi	gehad mohamed	exosome ,BOTOX nabotta upper face,cheek filler aliaxin	4,300.00	1,750.00	2,550.00	75.00	2,625.00	125.00	2,500.00	0.00	0.00	0.00	2,625.00	0.00	0.00	jamal osama	26-Jun-23	mirna mustafa			friend				
053767	26 Jun 2023	26 Jun 2023	31416	Foziyeh Kazem Elhaei	Hanan	V- viora full body	9,000.00	7,000.00	2,000.00	95.24	2,000.00	2,000.00	0.00	0.00	0.00	0.00	2,000.00	0.00	0.00	hamza admin	26-Jun-23	alesar rec			snapchat				

3,709.16 **10,765.00** **56,783.75** **9,535.00** **0.00** **0.00** **77,083.75** **39,770.00** **0.00**