

Daily Income Report from 12-Oct-2023 12-Oct-2023

From Date: 12-Oct-2023 To Date: 12-Oct-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	
0-50757	31 May 2023	12 Oct 2023	29195	Shima Mamdouh Mohamed Hamad	warda ibrahim	LHR-FULL BODY WITHOUT FACE MALE	9,000.00	7,750.00	1,250.00	59.52	1,250.00	200.00	0.00	0.00	0.00	0.00	200.00	550.00	0.00	mhdi sareni	12-Oct-23	mirna mustafa			facebook				
0-58997	10 Jul 2023	12 Oct 2023	32628	Khaled Mahfoudh Bin Tarsh Al Jaberl	Mohammed Ismaeil	Regenera,PRP-hair	9,500.00	5,500.00	4,000.00	190.48	4,000.00	0.00	1,000.00	0.00	0.00	0.00	1,000.00	0.00	0.00	maria verdugo	12-Oct-23	maria verdugo			friend				
0-63616	12 Jul 2023	12 Oct 2023	20495	Aya Abdelwahab,,,,,Ahmed	warda ibrahim	FULL BODY WITHOUT FACE FEMALE	2,500.00	2,100.00	400.00	19.05	400.00	0.00	100.00	0.00	0.00	0.00	100.00	100.00	0.00	christine cuison	12-Oct-23	mirna mustafa			aaaa				
065586	24 Aug 2023	12 Oct 2023	34476	Bazgha Kadhim Abdul Rasool	Hanan almasri	PRP-hair,V- viora full body	14,000.00	10,650.00	3,350.00	159.52	3,350.00	0.00	250.00	0.00	0.00	0.00	250.00	0.00	0.00	hamza admin	12-Oct-23	reema soliman			website				
	28 Sep 2023	12 Oct 2023	38235	Amna Obaid Almas Abdulla	sireen alixx	Advanced implantation	55,000.00	14,000.00	41,000.00	0.00	41,000.00	10,000.00	0.00	0.00	0.00	0.00	10,000.00	11,000.00	0.00	Jaslen Grace	12-Oct-23	Maria rec			aaaa				
	11 Oct 2023	12 Oct 2023	40098	Waad Ahmad Alibrahim Alabdalla	mohammed alkubaisi	lab test , Gastric plication	27,000.00	9,000.00	18,000.00	0.00	18,000.00	0.00	0.00	17,000.00	0.00	0.00	17,000.00	0.00	0.00	christine cuison	12-Oct-23	shrouk yousef	LUBANA AHM/			friend			
	11 Oct 2023	12 Oct 2023	40098	Waad Ahmad Alibrahim Alabdalla	mohammed alkubaisi	lab test , Gastric plication	0.00	0.00	0.00	0.00	0.00	0.00	0.00	500.00	0.00	0.00	500.00	0.00	0.00	christine cuison	12-Oct-23	shrouk yousef	LUBANA AHM/			friend			
075125	12 Oct 2023	12 Oct 2023	29025	Claire Louise Hart	Hanan almasri	Fat burn- abdomen	1,000.00	600.00	400.00	19.05	400.00	0.00	400.00	0.00	0.00	0.00	400.00	0.00	0.00	Jaslen Grace	12-Oct-23	walaa abdullah			instgram				
075127	12 Oct 2023	12 Oct 2023	40134	Maher Ahmad Sharifian Sharifian	Husain Haidar	elipse gastric balloon	16,000.00	5,000.00	11,000.00	523.81	11,000.00	0.00	11,000.00	0.00	0.00	0.00	11,000.00	0.00	0.00	Jaslen Grace	12-Oct-23	mohamed mashaly	Hanan almasri			instgram			
075128	12 Oct 2023	12 Oct 2023	38751	Khalid Hussain A Alhadbani	alaa alalaloush	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	12-Oct-23	alifar rec			google				
075129	12 Oct 2023	12 Oct 2023	38247	Yousuf Sultan Said Ali Al Kendi	loaay eatah	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	12-Oct-23	mirna mustafa			instgram				
075130	12 Oct 2023	12 Oct 2023	36047	Sauod Said Hamid Aldhahouri Aldhuhoori	loaay eatah	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	12-Oct-23	mirna mustafa			friend				
075131	12 Oct 2023	12 Oct 2023	38161	Ebrahim Abdollah Pour Mohammadi	Hanan almasri	PRP-hair, follow up	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	12-Oct-23	reema soliman			instgram				
075133	12 Oct 2023	12 Oct 2023	39156	Fatma Albalushi	Hanan almasri	Fat burn- abdomen, follow up	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	12-Oct-23	reema soliman			instgram				
075134	12 Oct 2023	12 Oct 2023	40089	Omar Darwish Salem Alwahdani Alfalasi	Rizza Nunez Espedido	vanco body	1,000.00	1,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Jaslen Grace	12-Oct-23	mariam			friend				
075135	12 Oct 2023	12 Oct 2023	39156	Fatma Albalushi	Hanan almasri	fat burn plus	1,000.00	1,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Jaslen Grace	12-Oct-23	Jaslen Grace			instgram				
075136	12 Oct 2023	12 Oct 2023	20495	Aya Abdelwahab,,,,,Ahmed	warda ibrahim	follow up	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	christine cuison	12-Oct-23	mirna mustafa			aaaa				
075137	12 Oct 2023	12 Oct 2023	11967	Wafaa Almarri	ahmad khamis	Hijama full body	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	Jaslen Grace	12-Oct-23	hussein			aaaa				
075138	12 Oct 2023	12 Oct 2023	33680	Souhila Arous	manju sasidharan	UNDER ARM, FULL BIKINI	640.00	640.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	christine cuison	12-Oct-23	noura alsafadi			instgram				
075139	12 Oct 2023	12 Oct 2023	40136	Irfan Khan Mirza Ali	ahmad khamis	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	12-Oct-23	reema soliman			instgram				
075140	12 Oct 2023	12 Oct 2023	23678	Sultan, Awad, Abdulla, Masoud, Alshamisi	ahmad khamis	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	12-Oct-23	Jaslen Grace			friend				
075141	12 Oct 2023	12 Oct 2023	14174	Jumaa Salem	ahmad khamis	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	12-Oct-23	Jaslen Grace			aaaa				

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075142	12 Oct 2023	12 Oct 2023	10390	Soubhi Mhd	Humam	Normal SCALING (CLEANING) + POLISHING	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	12-Oct-23	hussein			aaaa			
075143	12 Oct 2023	12 Oct 2023	40138	Ali Khahtan Alkhayeer	warda ibrahim	BEARD LINE lower or front neck	250.00	175.00	75.00	3.57	75.00	0.00	75.00	0.00	0.00	0.00	75.00	0.00	0.00	christine cuison	12-Oct-23	mirna mustafa			friend			
075144	12 Oct 2023	12 Oct 2023	40136	Irfan Khan Mirza Ali	Mahmoud AboushakraAboushokr	consultation hijama	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	12-Oct-23	alisar rec			instagram			
075145	12 Oct 2023	12 Oct 2023	40144	Rayan Nadim Alhalabi	meriem medjabri	EAR	150.00	50.00	100.00	4.76	100.00	100.00	0.00	0.00	0.00	0.00	100.00	0.00	0.00	Jaslen Grace	12-Oct-23	hussein			instagram			
075146	12 Oct 2023	12 Oct 2023	5902	Reda Elgeballi	warda ibrahim	FULLBEARD front neck	1,800.00	1,335.00	465.00	22.14	465.00	0.00	0.00	465.00	0.00	0.00	465.00	0.00	0.00	Jaslen Grace	12-Oct-23	mirna mustafa			aaaa			
075147	12 Oct 2023	12 Oct 2023	5902	Reda Elgeballi	Mahmoud AboushakraAboushokr	consultation hijama	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	12-Oct-23	alisar rec			aaaa			
075148	12 Oct 2023	12 Oct 2023	5902	Reda Elgeballi	ahmad khamis	Hijama full body	1,000.00	700.00	300.00	14.29	300.00	0.00	0.00	300.00	0.00	0.00	300.00	0.00	0.00	Jaslen Grace	12-Oct-23	reema soliman			aaaa			
075149	12 Oct 2023	12 Oct 2023	40143	Layal Abou Hala	Umair Hafeez	outdoor derma,BOTOX nabotta upper face	1,500.00	1,200.00	300.00	14.29	300.00	300.00	0.00	0.00	0.00	0.00	300.00	0.00	0.00	christine cuison	12-Oct-23	hussein			OUT DOOR COUPO			
075150	12 Oct 2023	12 Oct 2023	40141	Hamad Saeed Mohammed Salem	Husain Haidar	elipse gastric balloon	16,000.00	5,000.00	11,000.00	523.81	11,000.00	0.00	11,000.00	0.00	0.00	0.00	11,000.00	0.00	0.00	Jaslen Grace	12-Oct-23	mohamed mashaly	Hanan almasri		bloogger adel Jama			
075151	12 Oct 2023	12 Oct 2023	38422	Jumana Taleb Mohammad Mustafa	Mahmoud AboushakraAboushokr	consultation hijama	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	12-Oct-23	alisar rec			friend			
075152	12 Oct 2023	12 Oct 2023	38422	Jumana Taleb Mohammad Mustafa	Rizza Nunez Espedido	MT.lymphatic massage back	1,500.00	1,000.00	500.00	25.00	525.00	0.00	525.00	0.00	0.00	0.00	525.00	0.00	0.00	Jaslen Grace	12-Oct-23	mariam			friend			
	12 Oct 2023	12 Oct 2023	21090	Ayman,Elsayed Mohamed Ali,,,Afifi Shalabi,	Hanan almasri	vanco body	4,000.00	2,425.00	1,575.00	0.00	1,575.00	0.00	1,000.00	0.00	0.00	0.00	1,000.00	575.00	0.00	Jaslen Grace	12-Oct-23	mohamed mashaly						
075153	12 Oct 2023	12 Oct 2023	27399	Khalid,Saeed,Naser,Ali,Al kaabi	Mahmoud AboushakraAboushokr	consultation hijama	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	12-Oct-23	alisar rec			friend			
075154	12 Oct 2023	12 Oct 2023	27399	Khalid,Saeed,Naser,Ali,Al kaabi	ahmad khamis	Hijama full body	1,000.00	825.00	175.00	8.33	175.00	0.00	175.00	0.00	0.00	0.00	175.00	0.00	0.00	Jaslen Grace	12-Oct-23	hussein			friend			
075155	12 Oct 2023	12 Oct 2023	40140	Moosa Khamis Ali Al Mazroui	kulthom idar	outdoor derma,facial	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	christine cuison	12-Oct-23	mohamed mashaly			OUT DOOR COUPO			
075158	12 Oct 2023	12 Oct 2023	40142	Gobinda Basnet	sireen alixx	VIP SCALING (CLEANING) + POLISHING	1,500.00	1,300.00	200.00	10.00	210.00	210.00	0.00	0.00	0.00	0.00	210.00	0.00	0.00	christine cuison	12-Oct-23	hussein			instagram			
075159	12 Oct 2023	12 Oct 2023	40138	Ali Khahtan Alkhayeer	mohamed hamouda	Normal SCALING (CLEANING) + POLISHING	500.00	320.00	180.00	8.57	180.00	0.00	180.00	0.00	0.00	0.00	180.00	0.00	0.00	christine cuison	12-Oct-23	rasha assad			friend			
075160	12 Oct 2023	12 Oct 2023	29195	Shima Mamdouh Mohamed Hamad	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	12-Oct-23	hussein			facebook			
075161	12 Oct 2023	12 Oct 2023	32628	Khaled Mahfoudh Bin Tarsh Al Jaber	alaa alaloush	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	12-Oct-23	Maha Ali			friend			
0-75183	12 Oct 2023	12 Oct 2023	40142	Gobinda Basnet	Umair Hafeez	SDM-secret Due microneedling face,PRP-face	6,800.00	3,400.00	3,400.00	161.90	3,400.00	1,400.00	0.00	0.00	0.00	0.00	1,400.00	2,000.00	0.00	christine cuison	12-Oct-23	shrouk yousef			instagram			
075164	12 Oct 2023	12 Oct 2023	27399	Khalid,Saeed,Naser,Ali,Al kaabi	Rizza Nunez Espedido	MT.lymphatic massage back	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	12-Oct-23	hussein			friend			
075165	12 Oct 2023	12 Oct 2023	40136	Irfan Khan Mirza Ali	Amer al boine	MT.medical massage back	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	12-Oct-23	Jaslen Grace			instagram			
075166	12 Oct 2023	12 Oct 2023	40148	Tarig Ahmed Omer Yassin	meriem medjabri	EAR	150.00	50.00	100.00	4.76	100.00	100.00	0.00	0.00	0.00	0.00	100.00	0.00	0.00	Jaslen Grace	12-Oct-23	mohamed mashaly			facebook			

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075167	12 Oct 2023	12 Oct 2023	40146	Mohsen Ehsan	meriem medjabri	EAR	150.00	50.00	100.00	4.76	100.00	100.00	0.00	0.00	0.00	0.00	100.00	0.00	0.00	Jaslen Grace	12-Oct-23	reema soliman			Tiktok			
075168	12 Oct 2023	12 Oct 2023	10390	Soubhi Mhd	Hanan almasri	Fat burn- abdomen, vanco body	10,000.00	5,000.00	5,000.00	190.48	5,000.00	0.00	0.00	5,000.00	0.00	0.00	5,000.00	0.00	0.00	Jaslen Grace	12-Oct-23	reema soliman			aaaa			
	12 Oct 2023	12 Oct 2023	19120	Farah Mengad	yasmin sabek	nasolbial filler aliaxin	2,400.00	1,600.00	800.00	0.00	800.00	0.00	400.00	0.00	0.00	0.00	400.00	400.00	0.00	christine cuison	12-Oct-23	Maria rec			aaaa			
	12 Oct 2023	12 Oct 2023	40149	Arshad Anwar Mulla	Mohammed Ismaeil	PRP-hair,Regenera	9,500.00	5,700.00	3,800.00	180.95	3,800.00	0.00	100.00	0.00	0.00	0.00	100.00	3,700.00	0.00	Jaslen Grace	12-Oct-23	alesar rec			facebook			
	12 Oct 2023	12 Oct 2023	27378	Nadia,,,,,Hadrani,	Umair Hafeez	carbon peel	3,000.00	1,750.00	1,250.00	0.00	1,250.00	500.00	0.00	0.00	0.00	0.00	500.00	750.00	0.00	christine cuison	12-Oct-23	mirna mustafa			facebook			
075170	12 Oct 2023	12 Oct 2023	40150	Saeed Ahmed Saeed Alseghairi Alhmoudi	Aws Alkhatib	V- viora full body,Fat burn- abdomen, IV DRIP , fat burn plus	18,400.00	10,400.00	8,000.00	190.48	8,000.00	0.00	0.00	8,000.00	0.00	0.00	8,000.00	0.00	0.00	Jaslen Grace	12-Oct-23	mohamed mashaly			instgram			
075171	12 Oct 2023	12 Oct 2023	21090	Ayman,Elsayed Mohamed Ali,,,,Afifi Shalabi,	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	12-Oct-23	alesar rec						
075172	12 Oct 2023	12 Oct 2023	38247	Yousuf Sultan Said Ali Al Kendi	Kristen Alva Daipan	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	Jaslen Grace	12-Oct-23	reema soliman			instgram			
075173	12 Oct 2023	12 Oct 2023	38930	Grace Zaballa Velarde	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	12-Oct-23	hussein			instgram			
075174	12 Oct 2023	12 Oct 2023	13462	Abdul Shukur	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	12-Oct-23	mirna mustafa			aaaa			
075175	12 Oct 2023	12 Oct 2023	19119	Zoubida Chertouf	Hanan almasri	follow up, fat burn double chin	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	12-Oct-23	alesar rec			aaaa			
075176	12 Oct 2023	12 Oct 2023	22343	Meeta,Ghanshamdas,,,,Su gandh,	Hanan almasri	Fat burn- abdomen, follow up, IV DRIP	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	Jaslen Grace	12-Oct-23	rasha assad			instgram			
075177	12 Oct 2023	12 Oct 2023	26230	Taghred Mohamed Shofani	Hanan almasri	PRP-hair, follow up	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	12-Oct-23	reema soliman			friend			
075178	12 Oct 2023	12 Oct 2023	36536	Hadil Mohamed Ahmed Shofani	Hanan almasri	PRP-hair, follow up	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	12-Oct-23	reema soliman			friend			
075179	12 Oct 2023	12 Oct 2023	37332	Lara Mohammed Abdumajeed	Hanan almasri	Fat burn- abdomen, follow up	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	12-Oct-23	hussein			instgram			
075180	12 Oct 2023	12 Oct 2023	39075	Rima Khalil Farhat	Hanan almasri	follow up, fat burn plus	1,000.00	1,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Jaslen Grace	12-Oct-23	reema soliman			instgram			
075181	12 Oct 2023	12 Oct 2023	39452	Zainab Zaguia	Hanan almasri	Fat burn- abdomen, follow up	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	12-Oct-23	reema soliman			instgram			
075182	12 Oct 2023	12 Oct 2023	40145	Yosef Nasri	Humam	ROOT CANAL TREATMENT FOR POSTERIOR TOOTH	1,500.00	1,100.00	400.00	19.05	400.00	400.00	0.00	0.00	0.00	0.00	400.00	0.00	0.00	christine cuison	12-Oct-23	christine cuison			friend			
							2,422.60					13,520.00	27,340.00	31,265.00	0.00	0.00	72,125.00	19,075.00	0.00									