

Daily Income Report from 30-Aug-2023 30-Aug-2023

From Date: 30-Aug-2023 To Date: 30-Aug-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
	23 Aug 2023	30 Aug 2023	36468	Abdul Rahman Mohamed Haeedh	mohammed alkubaisi	gastric sleeve	30,000.00	10,000.00	20,000.00	0.00	20,000.00	0.00	0.00	10,000.00	0.00	0.00	10,000.00	9,000.00	0.00	Jaslen Grace	30-Aug-23	rasha assad	LUBANA AHM		friend			
0-66166	23 Aug 2023	30 Aug 2023	36527	Jan Mohammad Pad Shah Khan	Mohammed Ismaeil	Endoscopy balloon , BALLON REMOVAL	26,000.00	15,500.00	10,500.00	0.00	10,500.00	3,000.00	2,000.00	5,000.00	0.00	0.00	10,000.00	0.00	0.00	hamza admin	30-Aug-23	alisar rec			call center			
0-66167	23 Aug 2023	30 Aug 2023	36525	Samiya Khan Iqbal Qadar Khan	Mohammed Ismaeil	Endoscopy balloon , BALLON REMOVAL	26,000.00	15,500.00	10,500.00	0.00	10,500.00	1,000.00	0.00	9,000.00	0.00	0.00	10,000.00	0.00	0.00	hamza admin	30-Aug-23	mohamed mashaly			call center			
066720	30 Aug 2023	30 Aug 2023	19449	Aleen Mahmoud Marouf	warda ibrahim	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	Jaslen Grace	30-Aug-23	christine cuison			friend			
066721	30 Aug 2023	30 Aug 2023	35681	Arwa Tareq Ahmed Alawadhi	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	30-Aug-23	reema soliman			instagram			
066722	30 Aug 2023	30 Aug 2023	27319	Hana,Mohammed,,Ahmed	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	Jaslen Grace	30-Aug-23	SAHAR KHALIFA			facebook			
066723	30 Aug 2023	30 Aug 2023	30096	Asma Yassin Saeed Hassan Alhammadi	ghina alramahi	profhilo	1,200.00	950.00	250.00	12.50	262.50	0.00	262.50	0.00	0.00	0.00	262.50	0.00	0.00	Jaslen Grace	30-Aug-23	SAHAR KHALIFA			friend			
066724	30 Aug 2023	30 Aug 2023	35830	Iuliia Stanko	Hanan almasri	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	Jaslen Grace	30-Aug-23	mirna mustafa			OUT DOOR COUPO			
066725	30 Aug 2023	30 Aug 2023	37018	Abdullah Alhasan	aisha multani	outdoor 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	maria verdugo	30-Aug-23	hussein			OUT DOOR COUPO			
066726	30 Aug 2023	30 Aug 2023	37019	Mahmoud Waheed Madboly Ahmed	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	maria verdugo	30-Aug-23	mariam			friend			
066727	30 Aug 2023	30 Aug 2023	37014	Omar Ali Ahmad Adm Aljaro	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	maria verdugo	30-Aug-23	rasha assad			instagram			
	30 Aug 2023	30 Aug 2023	37015	Laith Najib Mohammad Aljaber	lary balga	liposuction-gyncomastia, lab test , garment	23,200.00	15,200.00	8,000.00	380.95	8,000.00	500.00	0.00	0.00	0.00	0.00	500.00	7,500.00	0.00	Jaslen Grace	30-Aug-23	Maha Ali			instagram			
066728	30 Aug 2023	30 Aug 2023	37012	Jasim Puthuveettill Abdulla Abdulla	shadan amthus	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	maria verdugo	30-Aug-23	mariam			facebook			
066729	30 Aug 2023	30 Aug 2023	37012	Jasim Puthuveettill Abdulla Abdulla	Alaa Abdul Kader	MT.sport massage full body	750.00	500.00	250.00	11.90	250.00	0.00	250.00	0.00	0.00	0.00	250.00	0.00	0.00	maria verdugo	30-Aug-23	mariam			facebook			
066730	30 Aug 2023	30 Aug 2023	22674	Farzana,Mohammed,Shoaib,,Barudgar,	kulthom idar	MESO- acne scar treatment	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	Jaslen Grace	30-Aug-23	SAHAR KHALIFA			friend			
066731	30 Aug 2023	30 Aug 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	maria verdugo	30-Aug-23	alisar rec			instagram			
066732	30 Aug 2023	30 Aug 2023	36387	Maha Abdulla Nasser Alanzi	manal laloui	MT.sport massage legs	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	30-Aug-23	mariam			instagram			
066733	30 Aug 2023	30 Aug 2023	36307	Reim Mohamed Nabawy Mohamed Younis	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	30-Aug-23	reema soliman			instagram			
066734	30 Aug 2023	30 Aug 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	maria verdugo	30-Aug-23	reema soliman			aaaa			
066735	30 Aug 2023	30 Aug 2023	24557	Salama,Salah,Salama,,Abouelrous,	yasser salamah3	Normal SCALING (CLEANING) + POLISHING,VIP SCALING (CLEANING) + POLISHING	2,000.00	1,700.00	300.00	15.00	315.00	0.00	315.00	0.00	0.00	0.00	315.00	0.00	0.00	Jaslen Grace	30-Aug-23	hussein			facebook			
066736	30 Aug 2023	30 Aug 2023	27319	Hana,Mohammed,,Ahmed	Rizza Nunez Espedido	MT.lymphatic massage full body	1,000.00	800.00	200.00	9.52	200.00	200.00	0.00	0.00	0.00	0.00	200.00	0.00	0.00	maria verdugo	30-Aug-23	alisar rec			facebook			
066737	30 Aug 2023	30 Aug 2023	34032	Merihan Mostafa Ismaeil	Hanan almasri	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	Jaslen Grace	30-Aug-23	SAHAR KHALIFA			instagram			

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066738	30 Aug 2023	30 Aug 2023	25846	Khalifa,Ahmed,Ali,Saeed, Alhadharmi	Yasmin Fawaz	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	Jaslen Grace	30-Aug-23	SAHAR KHALIFA			instagram			
066739	30 Aug 2023	30 Aug 2023	23785	Aamir,Sohail,Mir,,,Ahmad,	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	maria verdugo	30-Aug-23	alisar rec			facebook			
066741	30 Aug 2023	30 Aug 2023	37024	Hamssa Meghrabi	ghina alramahi	fat burn double chin	3,000.00	900.00	2,100.00	0.00	2,100.00	0.00	2,100.00	0.00	0.00	0.00	2,100.00	0.00	0.00	Jaslen Grace	30-Aug-23	rana			friend			
	30 Aug 2023	30 Aug 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	1,000.00	0.00	0.00	0.00	1,000.00	1,000.00	0.00	maria verdugo	30-Aug-23	Maha Ali			instagram			
066743	30 Aug 2023	30 Aug 2023	37020	Zakaria Ahcene Benkheilifa	Malaz Almardi	VENEER 3D emax/20t	8,000.00	3,500.00	4,500.00	214.29	4,500.00	0.00	4,500.00	0.00	0.00	0.00	4,500.00	0.00	0.00	Jaslen Grace	30-Aug-23	mohamed mashaly			snapchat			
066744	30 Aug 2023	30 Aug 2023	4144	Tamer Saad Elmougi	ahmed soleman	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	30-Aug-23	alisar rec						
066745	30 Aug 2023	30 Aug 2023	33417	Haidar Ali Aldrzieh	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	maria verdugo	30-Aug-23	reema soliman			friend			
066746	30 Aug 2023	30 Aug 2023	37026	Mohammad Mhd Ali Alhendi	shadan amthus	outdoor 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	maria verdugo	30-Aug-23	hussein			OUT DOOR COUPO			
066747	30 Aug 2023	30 Aug 2023	8759	Sebastian	yasmin sabek	undereye filler teosyal,BOTOX nabotta upper face	2,500.00	650.00	1,850.00	92.50	1,942.50	0.00	1,942.50	0.00	0.00	0.00	1,942.50	0.00	0.00	Jaslen Grace	30-Aug-23	SAHAR KHALIFA						
066748	30 Aug 2023	30 Aug 2023	8443	Ramzi	yasmin sabek	BOTOX nabotta upper face	1,000.00	650.00	350.00	17.50	367.50	0.00	367.50	0.00	0.00	0.00	367.50	0.00	0.00	Jaslen Grace	30-Aug-23	rasha assad						
066749	30 Aug 2023	30 Aug 2023	34122	Lazim Mohamed Lazim Hamad	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	maria verdugo	30-Aug-23	reema soliman			website			
066750	30 Aug 2023	30 Aug 2023	21594	Shaimaa,Nabil,Mohammed,,,Elabshity,	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	Jaslen Grace	30-Aug-23	walaa abdullah			aaaa			
066751	30 Aug 2023	30 Aug 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	Jaslen Grace	30-Aug-23	shrouk yousef			friend			
066752	30 Aug 2023	30 Aug 2023	31741	Ahmed Abdelkader Mahmoud Ibrahim Attiya	Aws Alkhatib	fat burn plus	1,000.00	500.00	500.00	0.00	500.00	500.00	0.00	0.00	0.00	0.00	500.00	0.00	0.00	maria verdugo	30-Aug-23	reema soliman			instagram			
066753	30 Aug 2023	30 Aug 2023	37025	Behnaz Alireza Bagheri	ghina alramahi	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	Jaslen Grace	30-Aug-23	rana			OUT DOOR COUPO			
066754	30 Aug 2023	30 Aug 2023	37023	Mona Moosa Hassan Mohammad Ashoor	rashida	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	Jaslen Grace	30-Aug-23	rasha assad			instagram			
066755	30 Aug 2023	30 Aug 2023	37022	Somayeh Hossein Morshedi	Nidhila Jojo	facial	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	30-Aug-23	hussein			OUT DOOR COUPO			
066756	30 Aug 2023	30 Aug 2023	37017	Reem Akram Mesraba	loaay eatah	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	30-Aug-23	hussein			instagram			
066757	30 Aug 2023	30 Aug 2023	37016	Fatema Alhasan	rashida	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	Jaslen Grace	30-Aug-23	hussein			OUT DOOR COUPO			
066758	30 Aug 2023	30 Aug 2023	37013	Fatima Mohammad Sheikh	loaay eatah	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	30-Aug-23	mohamed mashaly			instagram			
066759	30 Aug 2023	30 Aug 2023	23785	Aamir,Sohail,Mir,,,Ahmad,	ahmed soleman	consultation urology	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	maria verdugo	30-Aug-23	alisar rec			facebook			
066760	30 Aug 2023	30 Aug 2023	34919	Khadija Hussan Shaban Habib Hamdoon	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	maria verdugo	30-Aug-23	mohamed mashaly			call center			
066761	30 Aug 2023	30 Aug 2023	35236	Abdul Karim Abdul Aziz Al Khatib	Aws Alkhatib	Endoscopy balloon	20,000.00	12,500.00	7,500.00	0.00	7,500.00	0.00	0.00	7,500.00	0.00	0.00	7,500.00	0.00	0.00	maria verdugo	30-Aug-23	rana			friend			
066762	30 Aug 2023	30 Aug 2023	10850	Ninus	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	Jaslen Grace	30-Aug-23	walaa abdullah			aaaa			
066764	30 Aug 2023	30 Aug 2023	36554	Khaled Abdullah Hassan Alkhalidi	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	maria verdugo	30-Aug-23	alisar rec			instagram			

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066765	30 Aug 2023	30 Aug 2023	36237	Salem Mubarak Salem Tarraf Almansoori	haris bin tariq	vanco body	1,000.00	1,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	maria verdugo	30-Aug-23	reema soliman			instagram			
066766	30 Aug 2023	30 Aug 2023	37031	Nazish Mohdmazhar Khan Khan Mohdmazhar	Mohammed Ismaeil	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	0.00	maria verdugo	30-Aug-23	rana			instagram			
066767	30 Aug 2023	30 Aug 2023	37021	Niama Hafsi	alaa qeshta	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	0.00	Jaslen Grace	30-Aug-23	SAHAR KHALIFA			call center			
066768	30 Aug 2023	30 Aug 2023	37027	Aysha Abdulla Rashed Alnuaimi	Hanan almasri	lip filler Aliaxin	1,000.00	400.00	600.00	30.00	630.00	0.00	630.00	0.00	0.00	0.00	630.00	0.00	0.00	0.00	Jaslen Grace	30-Aug-23	mirna mustafa			instagram			
066769	30 Aug 2023	30 Aug 2023	37028	Soha Abdelfattah Eid Abdelaal	gehad mohamed	MESO-hyalurnic acid	500.00	150.00	350.00	16.67	350.00	350.00	0.00	0.00	0.00	0.00	350.00	0.00	0.00	0.00	Jaslen Grace	30-Aug-23	hussein			call center			
066770	30 Aug 2023	30 Aug 2023	22559	Aysha,Bibi,,,,Sardar,	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	0.00	maria verdugo	30-Aug-23	reema soliman			bloogger adel Jama			
066771	30 Aug 2023	30 Aug 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	0.00	maria verdugo	30-Aug-23	reema soliman			aaaa			
066772	30 Aug 2023	30 Aug 2023	26315	Ikram Amokrane	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	0.00	Jaslen Grace	30-Aug-23	mohamed mashaly			facebook			
066773	30 Aug 2023	30 Aug 2023	37033	Amira Abdou	alaa qeshta	FULL BODY WITHOUT FACE FEMALE	1,250.00	1,250.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Jaslen Grace	30-Aug-23	hussein			OUT DOOR COUPO			
066775	30 Aug 2023	30 Aug 2023	37030	Hazza Mobarak Obaid Rashed Alshamsi	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	maria verdugo	30-Aug-23	alisar rec			instagram			
066776	30 Aug 2023	30 Aug 2023	37035	Sima Abdelrahman Ahmed	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	0.00	Jaslen Grace	30-Aug-23	SAHAR KHALIFA			OUT DOOR COUPO			
							1,018.92					6,150.00	15,347.50	31,500.00	0.00	0.00	52,997.50	17,500.00	0.00										