

Daily Income Report from 17-Aug-2023 17-Aug-2023

From Date: 17-Aug-2023 To Date: 17-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	
0-59000	22 Jul 2023	17 Aug 2023	33673	Fatma Juma Rashed Khamis Alkaabi	Iary balga	abdominoplasty	30,000.00	6,000.00	24,000.00	1,142.86	24,000.00	0.00	22,000.00	0.00	0.00	0.00	22,000.00	0.00	0.00	jamal osama	17-Aug-23	rana			instgram				
0-64221	27 Jul 2023	17 Aug 2023	34049	Francis D Souza Conceicao John D Souza	alaa alalalough	Fat burn- abdomen	6,000.00	3,000.00	3,000.00	150.00	3,150.00	0.00	575.00	0.00	0.00	0.00	575.00	0.00	0.00	maria verdugo	17-Aug-23	hussein			instgram				
	09 Aug 2023	17 Aug 2023	35288	Sweta Bharat Kalgathra Bharat Kalgathra	Mohammed Ismaeil	Endoscopy balloon	20,000.00	12,000.00	8,000.00	0.00	8,000.00	0.00	3,500.00	0.00	0.00	0.00	3,500.00	4,000.00	0.00	maria verdugo	17-Aug-23	reema soliman			instgram				
	14 Aug 2023	17 Aug 2023	35685	Nedale Benberqa	Iara mostafa	VENEER 3d/20t	6,000.00	0.00	6,000.00	285.71	6,000.00	1,000.00	0.00	0.00	0.00	0.00	1,000.00	4,000.00	0.00	christine cuison	17-Aug-23	mirna mustafa			google				
	14 Aug 2023	17 Aug 2023	35684	Safae Belhantout	Humam	VENEER 3d/20t	6,000.00	400.00	5,600.00	266.67	5,600.00	500.00	0.00	0.00	0.00	0.00	500.00	4,100.00	0.00	christine cuison	17-Aug-23	mohamed mashaly			google				
	14 Aug 2023	17 Aug 2023	22937	Mohamed Elkhatim Mudawi Abdel Gadir	aisha multani	Hijama full body	500.00	350.00	150.00	7.14	150.00	100.00	0.00	0.00	0.00	0.00	100.00	0.00	0.00	maria verdugo	17-Aug-23	alisar rec			facebook				
064156	17 Aug 2023	17 Aug 2023	35927	Jennifer Quilao Asne	Timothy jacobs	chiropractor	600.00	350.00	250.00	11.90	250.00	250.00	0.00	0.00	0.00	0.00	250.00	0.00	0.00	maria verdugo	17-Aug-23	reema soliman			facebook				
064157	17 Aug 2023	17 Aug 2023	35928	Mary Ann Rarugal Pinca	Timothy jacobs	chiropractor	600.00	350.00	250.00	11.90	250.00	250.00	0.00	0.00	0.00	0.00	250.00	0.00	0.00	maria verdugo	17-Aug-23	reema soliman			facebook				
064158	17 Aug 2023	17 Aug 2023	22937	Mohamed Elkhatim Mudawi Abdel Gadir	Timothy jacobs	chiropractor	600.00	600.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	maria verdugo	17-Aug-23	alisar rec			facebook				
064159	17 Aug 2023	17 Aug 2023	35934	Muhammad Safeer Muhammad Rasheed	manju sasidharan	BEARD LINE UPPER	190.00	115.00	75.00	3.57	75.00	75.00	0.00	0.00	0.00	0.00	75.00	0.00	0.00	Jaslen Grace	17-Aug-23	mirna mustafa			friend				
064160	17 Aug 2023	17 Aug 2023	31831	Ashish Guglani Harbans Lal Guglani	ghina alramahi	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	maria verdugo	17-Aug-23	reema soliman			instgram				
064161	17 Aug 2023	17 Aug 2023	35931	Sahar Kamel Altinawi	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	17-Aug-23	mirna mustafa			friend				
064162	17 Aug 2023	17 Aug 2023	33469	Mohamad Abdelrahman Karam	Timothy jacobs	chiropractor	600.00	600.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	maria verdugo	17-Aug-23	reema soliman			OUT DOOR COUPO				
064163	17 Aug 2023	17 Aug 2023	33890	Ammar Ahmed Afif Basmaji	Timothy jacobs	chiropractor	600.00	600.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	maria verdugo	17-Aug-23	Maha Ali			facebook				
064164	17 Aug 2023	17 Aug 2023	35929	Khalid Mehmood Abdul Hameed	shadan amthus	Hijama full body	500.00	340.00	160.00	7.62	160.00	160.00	0.00	0.00	0.00	0.00	160.00	0.00	0.00	maria verdugo	17-Aug-23	reema soliman			facebook				
064165	17 Aug 2023	17 Aug 2023	34638	Yasmin Bashir Omar Abulaban	ghina alramahi	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	maria verdugo	17-Aug-23	alisar rec			instgram				
064166	17 Aug 2023	17 Aug 2023	679	Abdul Rahman Mustafa Mosto	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	17-Aug-23	mirna mustafa							
064167	17 Aug 2023	17 Aug 2023	35939	Loubna Abdulkafi Lababedi	ghina alramahi	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	Jaslen Grace	17-Aug-23	hussein			OUT DOOR COUPO				
064168	17 Aug 2023	17 Aug 2023	35894	Mohammad Yazan Mazen Alash	Timothy jacobs	chiropractor	600.00	250.00	350.00	16.67	350.00	350.00	0.00	0.00	0.00	0.00	350.00	0.00	0.00	maria verdugo	17-Aug-23	alisar rec			friend				
064169	17 Aug 2023	17 Aug 2023	35941	Enas Abdul Rahman Khalil Ali	Hanan almasri	consultation vanco	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	17-Aug-23	mohamed mashaly			facebook				
064170	17 Aug 2023	17 Aug 2023	35943	Chaza Anwar Alzein	Timothy jacobs	outdoor CHIROPRACTIC	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	17-Aug-23	reema soliman			OUT DOOR COUPO				
064171	17 Aug 2023	17 Aug 2023	21925	Dolly,,,,,Hoteit	ghina alramahi	PRP-hair	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	17-Aug-23	rasha assad			instgram				

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064172	17 Aug 2023	17 Aug 2023	12488	Hanan	Timothy jacobs	outdoor CHIROPRACTIC	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	17-Aug-23	alisar rec			aaaa				
064173	17 Aug 2023	17 Aug 2023	35932	Marwa Mohamed Humaid Sultan Al Ali	reshma raj	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	17-Aug-23	hussein			OUT DOOR COUPO				
064174	17 Aug 2023	17 Aug 2023	11550	Rached	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	maria verdugo	17-Aug-23	mohamed mashaly							
064175	17 Aug 2023	17 Aug 2023	35940	Amna Abbas Ali Murad	shadan amthus	Hijama full upper body	400.00	240.00	160.00	7.62	160.00	160.00	0.00	0.00	0.00	0.00	160.00	0.00	0.00	0.00	maria verdugo	17-Aug-23	reema soliman			friend				
064177	17 Aug 2023	17 Aug 2023	4527	Ahmad Fahim	Timothy jacobs	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	maria verdugo	17-Aug-23	walaa abdullah			aaaa				
	17 Aug 2023	17 Aug 2023	35942	Mohamad Mhd Majed Arar	lary balga	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	0.00	Jaslen Grace	17-Aug-23	mirna mustafa	raghad osama			friend			
064178	17 Aug 2023	17 Aug 2023	35935	Noha Magdy Hafez	shadan amthus	Hijama back	400.00	200.00	200.00	9.52	200.00	0.00	200.00	0.00	0.00	0.00	200.00	0.00	0.00	0.00	maria verdugo	17-Aug-23	reema soliman			copun 199				
064179	17 Aug 2023	17 Aug 2023	35937	Saud Sultan Saif Alkubaisi Al-Ali	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	17-Aug-23	reema soliman			friend				
064180	17 Aug 2023	17 Aug 2023	35944	Saif Obaid Saif Binatiya Alsuwaidi	lara mostafa	Normal SCALING (CLEANING) + POLISHING	500.00	450.00	50.00	2.38	50.00	0.00	50.00	0.00	0.00	0.00	50.00	0.00	0.00	0.00	Jaslen Grace	17-Aug-23	hussein			OUT DOOR COUPO				
064181	17 Aug 2023	17 Aug 2023	35937	Saud Sultan Saif Alkubaisi Al-Ali	Timothy jacobs	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	maria verdugo	17-Aug-23	rana			friend				
064182	17 Aug 2023	17 Aug 2023	35937	Saud Sultan Saif Alkubaisi Al-Ali	mohammad alqdra	MT.sport 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	0.00	maria verdugo	17-Aug-23	reema soliman			friend				
064183	17 Aug 2023	17 Aug 2023	35933	Mohamed Yousry Hashala	hadeel thafer	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	0.00	Jaslen Grace	17-Aug-23	mirna mustafa			copun 199				
064184	17 Aug 2023	17 Aug 2023	35953	Yahya Abdullah Sallam	Timothy jacobs	chiropractor	600.00	337.50	262.50	12.50	262.50	0.00	262.50	0.00	0.00	0.00	262.50	0.00	0.00	0.00	maria verdugo	17-Aug-23	reema soliman			aaaa				
064185	17 Aug 2023	17 Aug 2023	35935	Noha Magdy Hafez	Malaz Almardi	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	0.00	Jaslen Grace	17-Aug-23	mirna mustafa			copun 199				
064186	17 Aug 2023	17 Aug 2023	4527	Ahmad Fahim	Kristen Alva Daipan	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	0.00	maria verdugo	17-Aug-23	walaa abdullah			aaaa				
064187	17 Aug 2023	17 Aug 2023	35936	Shaikha Ali Sultan Bakhit Al Ali	Rizza Nunez Espedido	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	0.00	maria verdugo	17-Aug-23	hussein			OUT DOOR COUPO				
064188	17 Aug 2023	17 Aug 2023	4527	Ahmad Fahim	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	17-Aug-23	walaa abdullah			aaaa				
064189	17 Aug 2023	17 Aug 2023	35945	Miznah Jamil Ahmed	reshma raj	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	17-Aug-23	hussein			OUT DOOR COUPO				
064190	17 Aug 2023	17 Aug 2023	35948	Meaad Muhammad Aslam	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	0.00	Jaslen Grace	17-Aug-23	hussein			OUT DOOR COUPO				
064191	17 Aug 2023	17 Aug 2023	35944	Saif Obaid Saif Binatiya Alsuwaidi	Timothy jacobs	outdoor CHIROPRACTIC	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	17-Aug-23	hussein			OUT DOOR COUPO				
	17 Aug 2023	17 Aug 2023	35938	Ebrahim Saleh Ahmed Al Qaisi	meriem medjabri	rhinoplasty	50,000.00	33,000.00	17,000.00	809.52	17,000.00	15,000.00	0.00	0.00	0.00	0.00	15,000.00	2,000.00	0.00	0.00	maria verdugo	17-Aug-23	hussein			friend				
064192	17 Aug 2023	17 Aug 2023	35949	Manal Barkat Ali Barkat Ali	kulthom idar	facial, norel multivitamin lotion	1,000.00	650.00	350.00	0.00	350.00	0.00	350.00	0.00	0.00	0.00	350.00	0.00	0.00	0.00	Jaslen Grace	17-Aug-23	hussein			OUT DOOR COUPO				
064193	17 Aug 2023	17 Aug 2023	30096	Asma Yassin Saeed Hassan Alhammadi	ghina alramahi	lip filler my filler	700.00	350.00	350.00	17.50	367.50	0.00	367.50	0.00	0.00	0.00	367.50	0.00	0.00	0.00	jamal osama	17-Aug-23	hussein			friend				
064195	17 Aug 2023	17 Aug 2023	24402	Yusuf,Salamat,,,,Khawaja,	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	0.00	maria verdugo	17-Aug-23	mohamed mashaly			friend				
064196	17 Aug 2023	17 Aug 2023	8835	Ahmed Fawzi	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	0.00	maria verdugo	17-Aug-23	reema soliman			aaaa				
064197	17 Aug 2023	17 Aug 2023	11967	Wafaa Almarri	shadan amthus	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	maria verdugo	17-Aug-23	mohamed mashaly			aaaa				

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064198	17 Aug 2023	17 Aug 2023	35952	Mohammed A I Abujouda	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	maria verdugo	17-Aug-23	Maha Ali			facebook			
064199	17 Aug 2023	17 Aug 2023	35955	Nasr Saleh Saleh	Mohammed Ismaeil	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	17-Aug-23	hussein			OUT DOOR COUPO			
	17 Aug 2023	17 Aug 2023	35954	Shaimaa Abbas	mohamed hamouda	VENEER 3d/20t	6,500.00	0.00	6,500.00	309.52	6,500.00	1,800.00	0.00	0.00	0.00	0.00	1,800.00	4,700.00	0.00	jamal osama	17-Aug-23	mohamed mashaly			friend			
064200	17 Aug 2023	17 Aug 2023	1634	Omran Hussain Aldarmaki	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	maria verdugo	17-Aug-23	alisar rec						
064201	17 Aug 2023	17 Aug 2023	35950	Reema Numan Kamil Jarrar	kulthom idar	facial	500.00	250.00	250.00	11.90	250.00	250.00	0.00	0.00	0.00	0.00	250.00	0.00	0.00	jamal osama	17-Aug-23	hussein			friend			
064202	17 Aug 2023	17 Aug 2023	35933	Mohamed Yousry Hashala	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	17-Aug-23	reema soliman			copun 199			
064204	17 Aug 2023	17 Aug 2023	34556	Mahmoud Hassan Ahmed Mohamed Aljasmi	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	17-Aug-23	reema soliman			instgram			
064204	17 Aug 2023	17 Aug 2023	30504	Khazna Fraish Rashed Almansoori	Rizza Nunez Espedido	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	maria verdugo	17-Aug-23	alisar rec			friend			
064205	17 Aug 2023	17 Aug 2023	35958	Imad Ahmad Arab	shadan amthus	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	maria verdugo	17-Aug-23	hussein			instgram			
064206	17 Aug 2023	17 Aug 2023	35946	Jamila Ahmed	reshma raj	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	17-Aug-23	hussein			OUT DOOR COUPO			
064207	17 Aug 2023	17 Aug 2023	35947	Meryam Saleh Muhammad	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	Jaslen Grace	17-Aug-23	hussein			OUT DOOR COUPO			
064208	17 Aug 2023	17 Aug 2023	35959	Saleh Husni Al Zoubi	Mohammed Ismaeil	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	maria verdugo	17-Aug-23	reema soliman			instgram			
064209	17 Aug 2023	17 Aug 2023	35962	Omar Arab	shadan amthus	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	maria verdugo	17-Aug-23	alisar rec			friend			
064210	17 Aug 2023	17 Aug 2023	15229	Amjad M	lina awni2	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	17-Aug-23	hussein						
064211	17 Aug 2023	17 Aug 2023	35960	Nora Moatassim	Hanan almasri	lip filler Aliaxin	1,000.00	400.00	600.00	28.57	600.00	600.00	0.00	0.00	0.00	0.00	600.00	0.00	0.00	Jaslen Grace	17-Aug-23	mirna mustafa			instgram			
064212	17 Aug 2023	17 Aug 2023	8835	Ahmed Fawzi	mohammad alqdra	MT.sport massage back	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	maria verdugo	17-Aug-23	reema soliman			aaaa			
064213	17 Aug 2023	17 Aug 2023	35956	Amjad Gul Haji Siraj Gul	mohammad alqdra	MT.sport massage back	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	17-Aug-23	hussein			facebook			
064215	17 Aug 2023	17 Aug 2023	31955	Wasmeya Fraish Rashed Almansoori	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	17-Aug-23	mirna mustafa			instgram			
064216	17 Aug 2023	17 Aug 2023	30504	Khazna Fraish Rashed Almansoori	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	17-Aug-23	mirna mustafa			friend			
064217	17 Aug 2023	17 Aug 2023	2964	Salma I A	Kristen Alva Daipan	MT.medical massage full body	750.00	592.50	157.50	7.50	157.50	0.00	157.50	0.00	0.00	0.00	157.50	0.00	0.00	maria verdugo	17-Aug-23	mohamed mashaly			aaaa			
064218	17 Aug 2023	17 Aug 2023	35961	Mohamed Ali Mhadbi	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	maria verdugo	17-Aug-23	mohamed mashaly			friend			
064219	17 Aug 2023	17 Aug 2023	31955	Wasmeya Fraish Rashed Almansoori	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	maria verdugo	17-Aug-23	alisar rec			instgram			
064220	17 Aug 2023	17 Aug 2023	21925	Dolly,,,,Hoteit	kulthom idar	MESO-hyalurnic acid	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	17-Aug-23	mirna mustafa			instgram			
064222	17 Aug 2023	17 Aug 2023	7886	Faiza Abdelmonem	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	Jaslen Grace	17-Aug-23	mirna mustafa			aaaa			
064224	17 Aug 2023	17 Aug 2023	9158	Maryam Ali	yasmin sabek	MESO-hyalurnic acid, nasolbial filler aliaxin	1,700.00	900.00	800.00	11.90	800.00	800.00	0.00	0.00	0.00	0.00	800.00	0.00	0.00	jamal osama	17-Aug-23	mohamed mashaly			aaaa			
064225	17 Aug 2023	17 Aug 2023	33252	Fadya Saeed Mohammad Abdulla Alnaibari	ghina alramahi	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	maria verdugo	17-Aug-23	alisar rec			instgram			
064226	17 Aug 2023	17 Aug 2023	35786	Najiba S Mohd Islam S Mohd Yousif Sharaf	Kristen Alva Daipan	V- viora 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	17-Aug-23	hussein			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
064227	17 Aug 2023	17 Aug 2023	35964	Abdulla Adel Khamis Saad	yasmin sabek	BOTOX nabotta Hyperhydrosis	1,500.00	800.00	700.00	35.00	735.00	0.00	735.00	0.00	0.00	0.00	735.00	0.00	0.00	jamal osama	17-Aug-23	mirna mustafa			friend			
	17 Aug 2023	17 Aug 2023	3611	Noha Mahmoud	yasmin sabek	cheek filler my filler,BOTOX nabotta upper face, chin filler myfiller	2,550.00	1,650.00	900.00	30.00	930.00	0.00	630.00	0.00	0.00	0.00	630.00	300.00	0.00	jamal osama	17-Aug-23	jamal osama			aaaa			
064228	17 Aug 2023	17 Aug 2023	35963	Ali Mohamad Ali Ibrahim	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	maria verdugo	17-Aug-23	rana			instagram			
064229	17 Aug 2023	17 Aug 2023	35967	Mervat Amin Abdel Qader Jaber	Aws Alkhatib	Consultation Regenera	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	17-Aug-23	alisar rec			instagram			
064230	17 Aug 2023	17 Aug 2023	35957	Toufik Mahrous Jabbour	Aws Alkhatib	Consultation Regenera	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	17-Aug-23	mohamed mashaly			instagram			
064231	17 Aug 2023	17 Aug 2023	9164	Ayah Awad	kulthom idar	facial	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	jamal osama	17-Aug-23	mirna mustafa						
064232	17 Aug 2023	17 Aug 2023	35966	Ala Saleh Mohd Saaideh	Mohamed Eshac Alfaore	consultation hair treatment	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	17-Aug-23	hussein			instagram			
064233	17 Aug 2023	17 Aug 2023	35965	Esraa Saleh Suleiman Jaradat	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	maria verdugo	17-Aug-23	mohamed mashaly			instagram			
064234	17 Aug 2023	17 Aug 2023	35969	Mohamed Khalifa Amer Alshehhi	lara mostafa	Veneer premium/20t	14,000.00	7,500.00	6,500.00	309.52	6,500.00	0.00	6,500.00	0.00	0.00	0.00	6,500.00	0.00	0.00	jamal osama	17-Aug-23	mohamed mashaly			instagram			
064235	17 Aug 2023	17 Aug 2023	35970	Dania Mhd Farid Sammour	Hanan almasri	lip filler Juvederm,BOTOX nabotta upper face, fat burn plus	3,500.00	1,820.00	1,680.00	52.50	1,732.50	0.00	1,732.50	0.00	0.00	0.00	1,732.50	0.00	0.00	jamal osama	17-Aug-23	mohamed mashaly			instagram			
064237	17 Aug 2023	17 Aug 2023	29602	Neetu Amit Jain Noratmal Deepchand	Humam	ROOT CANAL TREATMENT FOR ANTERIOR TOOTH	1,200.00	600.00	600.00	28.57	600.00	0.00	600.00	0.00	0.00	0.00	600.00	0.00	0.00	Jaslen Grace	17-Aug-23	mirna mustafa			facebook			
064238	17 Aug 2023	17 Aug 2023	35971	Abdelrahman Jamal Ali Salem	hadeel thafer	Normal SCALING (CLEANING) + POLISHING	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	17-Aug-23	mohamed mashaly			instagram			
064239	17 Aug 2023	17 Aug 2023	12183	Safa	reshma raj	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	Jaslen Grace	17-Aug-23	Maha Ali						
064240	17 Aug 2023	17 Aug 2023	27423	Baazi Ali,,,,,Kassow,	Mohammed Ismaeil	Fat burn- abdomen	1,000.00	475.00	525.00	25.00	525.00	0.00	525.00	0.00	0.00	0.00	525.00	0.00	0.00	jamal osama	17-Aug-23	jamal osama			instagram			
064241	17 Aug 2023	17 Aug 2023	2626	Zainab Mohamed Ali	yasmin sabek	cheek filler aliaxin,BOTOX nabotta upper face	1,900.00	950.00	950.00	47.50	997.50	0.00	997.50	0.00	0.00	0.00	997.50	0.00	0.00	jamal osama	17-Aug-23	jamal osama						
064242	17 Aug 2023	17 Aug 2023	28825	Elham Mahmood Ali Ahmad Abdulla	ghina alramahi	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	17-Aug-23	reema solliman			friend			
064243	17 Aug 2023	17 Aug 2023	15788	Naser Kamal	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	maria verdugo	17-Aug-23	mirna mustafa			aaaa			
064244	17 Aug 2023	17 Aug 2023	17692	Cynthia Obi	ghina alramahi	prophilo, nasolibial filler aliaxin	2,400.00	650.00	1,750.00	35.71	1,750.00	1,750.00	0.00	0.00	0.00	0.00	1,750.00	0.00	0.00	Jaslen Grace	17-Aug-23	mirna mustafa			instagram			
064245	17 Aug 2023	17 Aug 2023	4666	Ahmed Awwad	Mohammed Ismaeil	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	maria verdugo	17-Aug-23	alisar rec						
064246	17 Aug 2023	17 Aug 2023	35977	Yousef Ismael Awad	Mohammed Ismaeil	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	maria verdugo	17-Aug-23	rasha assad			friend			
064247	17 Aug 2023	17 Aug 2023	35978	Mohammad Youssef Awad	Mohammed Ismaeil	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	maria verdugo	17-Aug-23	alisar rec			friend			
064248	17 Aug 2023	17 Aug 2023	8812	Rana Sulieman	Hanan almasri	MESO-hyaluronic acid	1,000.00	0.00	1,000.00	50.00	1,050.00	0.00	0.00	1,050.00	0.00	0.00	1,050.00	0.00	0.00	Jaslen Grace	17-Aug-23	mohamed mashaly			bloogger adel Jama			
064249	17 Aug 2023	17 Aug 2023	21536	Fatema,Ahmed,Sulaiman Almejren,Alshemeili	Hanan almasri	fat burn plus	4,000.00	1,900.00	2,100.00	0.00	2,100.00	2,100.00	0.00	0.00	0.00	0.00	2,100.00	0.00	0.00	maria verdugo	17-Aug-23	alisar rec			aaaa			
064250	17 Aug 2023	17 Aug 2023	35970	Dania Mhd Farid Sammour	amr issa5	WHITENING (BLEACHING)	600.00	250.00	350.00	17.50	367.50	0.00	367.50	0.00	0.00	0.00	367.50	0.00	0.00	jamal osama	17-Aug-23	mohamed mashaly			instagram			
064251	17 Aug 2023	17 Aug 2023	35972	Sara Nasser Salem Nasser Albadi	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	Jaslen Grace	17-Aug-23	mohamed mashaly			OUT DOOR COUPO			

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064252	17 Aug 2023	17 Aug 2023	35970	Dania Mhd Farid Sammour	manju sasidharan	FULL BIKINI	1,600.00	1,100.00	500.00	25.00	525.00	0.00	525.00	0.00	0.00	0.00	525.00	0.00	0.00	Jaslen Grace	17-Aug-23	jamal osama			instagram				
064253	17 Aug 2023	17 Aug 2023	23983	Meera,Hassan,Ibrahim,Ahmad,,Hukal,	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	Jaslen Grace	17-Aug-23	rasha assad			friend				
064254	17 Aug 2023	17 Aug 2023	35976	Syeda Nausheen Sultana Meer Hi	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	17-Aug-23	hussein			OUT DOOR COUPO				
064255	17 Aug 2023	17 Aug 2023	34814	Alaa Anwar Alsayed Ahmad	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	Jaslen Grace	17-Aug-23	mirna mustafa			friend				
064256	17 Aug 2023	17 Aug 2023	35034	Mazen Khaled Ahmad Al Haj Ahmad	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	17-Aug-23	mirna mustafa			instagram				
064257	17 Aug 2023	17 Aug 2023	33780	Layla Hassan Ali Binhanifa Alblooshi	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	17-Aug-23	mohamed mashaly			instagram				
064258	17 Aug 2023	17 Aug 2023	35982	Thanseeh Yusuf Yusuf Imbichiali	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	17-Aug-23	reema soliman			friend				
064259	17 Aug 2023	17 Aug 2023	35979	Mohammed Asharaf Chittakath Varikkottil	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	17-Aug-23	reema soliman			friend				
064260	17 Aug 2023	17 Aug 2023	35980	Mohamed Jaseem Mappila Parambil	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	17-Aug-23	alisar rec			friend				
064261	17 Aug 2023	17 Aug 2023	22322	Noha Abdelhamid,Elsayed,,,,Ab	yasmin sabek	lip filler Aliaxin,cheek filler aliaxin	1,900.00	600.00	1,300.00	61.90	1,300.00	1,300.00	0.00	0.00	0.00	0.00	1,300.00	0.00	0.00	jamal osama	17-Aug-23	mohamed mashaly							
064262	17 Aug 2023	17 Aug 2023	35450	Yaser Mohsen Shayea Abdullah	Aws Alkhatib	Regenera	8,000.00	3,800.00	4,200.00	200.00	4,200.00	0.00	4,200.00	0.00	0.00	0.00	4,200.00	0.00	0.00	jamal osama	17-Aug-23	hussein			instagram				
064263	17 Aug 2023	17 Aug 2023	35974	Maram Saleh Mohamed Abdala	alaa alalouh	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	maria verdugo	17-Aug-23	mohamed mashaly			instagram				
064264	17 Aug 2023	17 Aug 2023	34049	Francis D Souza Conceicao John D Souza	alaa alalouh	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	17-Aug-23	alisar rec			instagram				
064265	17 Aug 2023	17 Aug 2023	35685	Nedale Benberqa	lara mostafa	VENER 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	Jaslen Grace	17-Aug-23	SAHAR KHALIFA			google				
064266	17 Aug 2023	17 Aug 2023	31254	Ayesha Gul Muhammad Gulfaraz	manju sasidharan	FULL FACE FEMALE,UNDER ARM	620.00	620.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Jaslen Grace	17-Aug-23	rasha assad			instagram				
064267	17 Aug 2023	17 Aug 2023	31258	Aifa Gul Muhammad Gulfaraz	manju sasidharan	FULL FACE FEMALE,UNDER ARM	620.00	620.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Jaslen Grace	17-Aug-23	shrouk yousef			instagram				
064268	17 Aug 2023	17 Aug 2023	4673	Hanin Taha Ghaleb	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	Jaslen Grace	17-Aug-23	Maha Ali							
064269	17 Aug 2023	17 Aug 2023	20511	Mohammasd Kamal Jumaa	hassan alwaa	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	17-Aug-23	mirna mustafa			instagram				
064270	17 Aug 2023	17 Aug 2023	35990	Manal Khadim Hussain	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	jamal osama	17-Aug-23	mirna mustafa			OUT DOOR COUPO				
064271	17 Aug 2023	17 Aug 2023	35990	Manal Khadim Hussain	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	17-Aug-23	mirna mustafa			OUT DOOR COUPO				
	17 Aug 2023	17 Aug 2023	35984	Yaser Sultan Saeed Badwawi	alaa alalouh	Endoscopy balloon	20,000.00	12,000.00	8,000.00	0.00	8,000.00	2,000.00	1,000.00	0.00	0.00	0.00	3,000.00	5,000.00	0.00	jamal osama	17-Aug-23	mohamed mashaly			instagram				
064272	17 Aug 2023	17 Aug 2023	35988	Irshad Bibi Khadim Hussain	shadan amthus	outdoor 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	jamal osama	17-Aug-23	hussein			OUT DOOR COUPO				
064273	17 Aug 2023	17 Aug 2023	34647	Siham Essakali	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	Jaslen Grace	17-Aug-23	mohamed mashaly			instagram				
064274	17 Aug 2023	17 Aug 2023	35997	Muhammad Khadim Hussain Khadim Hussain	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	17-Aug-23	hussein			OUT DOOR COUPO				

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064276	17 Aug 2023	17 Aug 2023	35414	Rana Hany Saad Mohamed	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	Jaslen Grace	17-Aug-23	mirna mustafa			friend				
064277	17 Aug 2023	17 Aug 2023	35983	Solomon Kidane Hailu	Mohammed Ismaeil	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	0.00	maria verdugo	17-Aug-23	walaa abdullah			call center			
	17 Aug 2023	17 Aug 2023	35722	Doaa Mohamed Gaber Hassan Elbebany	yasmin sabek	cheek filler aliaxin,prophilo	3,900.00	1,400.00	2,500.00	119.04	2,500.00	0.00	0.00	2,300.00	0.00	0.00	2,300.00	200.00	0.00	Jaslen Grace	17-Aug-23	mirna mustafa			instgram				
064278	17 Aug 2023	17 Aug 2023	34963	Huda Hamdan Abdulla Nadheer Aljneibi	ghina alramahi	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	maria verdugo	17-Aug-23	alesar rec			friend				
064279	17 Aug 2023	17 Aug 2023	18797	Mirlie Gargaran Bones	hadeel thafer	ROOT CANAL TREATMENT FOR POSTERIOR TOOTH	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	Jaslen Grace	17-Aug-23	shrouk yousef			aaaa				
064280	17 Aug 2023	17 Aug 2023	36000	Moza Obaid Rashid Obaid Buafra	LUBANA AHMAD	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	Jaslen Grace	17-Aug-23	mirna mustafa			friend				
064281	17 Aug 2023	17 Aug 2023	35986	Hatem Hbaieb	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	maria verdugo	17-Aug-23	alesar rec			facebook				
							4,987.65					31,025.00	50,502.50	3,350.00	0.00	0.00	84,877.50	34,300.00	0.00										