

Daily Income Report from 07-Sep-2023 07-Sep-2023

From Date: 07-Sep-2023 To Date: 07-Sep-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	
	27 Aug 2023	07 Sep 2023	34024	Abdelsalam Mohammad Falah	mohammed alkubaisi	gastric sleeve	30,000.00	13,500.00	16,500.00	0.00	16,500.00	0.00	0.00	7,000.00	0.00	0.00	7,000.00	3,500.00	0.00	hamza admin	7-Sep-23	SAHAR KHALIFA			facebook				
	06 Sep 2023	07 Sep 2023	37687	Ibrahim Zaki Ibrahim Khamis Ibrahim	meriem medjabri	SURGICAL EXTRACTION	2,500.00	1,000.00	1,500.00	71.43	1,500.00	1,200.00	0.00	0.00	0.00	0.00	1,200.00	0.00	0.00	Jaslen Grace	7-Sep-23	hussein			instgram				
068427	07 Sep 2023	07 Sep 2023	34026	Basel Kadah Salim	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	Jaslen Grace	7-Sep-23	mariam			friend				
068431	07 Sep 2023	07 Sep 2023	37753	Abdolrahim Khajeh Yousef Taheri	Timothy jacobs	chiropractor	600.00	250.00	350.00	16.67	350.00	0.00	350.00	0.00	0.00	0.00	350.00	0.00	0.00	Jaslen Grace	7-Sep-23	alesar rec			facebook				
068432	07 Sep 2023	07 Sep 2023	27850	Mohammad,Suliman,Ahmed,,Abu Zakari,	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	Jaslen Grace	7-Sep-23	reema soliman			instgram				
	07 Sep 2023	07 Sep 2023	37751	Ahmed Mohamed Taha Mohamed	Timothy jacobs	chiropractor	600.00	350.00	250.00	11.90	250.00	0.00	0.00	0.00	0.00	0.00	0.00	250.00	0.00	0.00	Jaslen Grace	7-Sep-23	hussein			friend			
068433	07 Sep 2023	07 Sep 2023	37755	Samira Intiaz Patel	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	Jaslen Grace	7-Sep-23	alesar rec			instgram				
068434	07 Sep 2023	07 Sep 2023	24546	Jaweher,,,,,Riehi,	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	maria verdugo	7-Sep-23	walaa abdullah			facebook				
068435	07 Sep 2023	07 Sep 2023	32887	Sara Mohamed Abdelaziz Mohamed Yassin	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	7-Sep-23	mirna mustafa			instgram				
068436	07 Sep 2023	07 Sep 2023	37752	Ahmed Abed B Almahri	shadan amthus	Hijama full body	500.00	330.00	170.00	8.10	170.00	0.00	170.00	0.00	0.00	0.00	170.00	0.00	0.00	Jaslen Grace	7-Sep-23	alesar rec			instgram				
068437	07 Sep 2023	07 Sep 2023	37754	Hfiza Sana Naseer Naseer Ahmad Shabbir	alaa qeshta	FULL BODY WITHOUT FACE FEMALE	6,250.00	5,000.00	1,250.00	59.52	1,250.00	0.00	0.00	1,250.00	0.00	0.00	1,250.00	0.00	0.00	maria verdugo	7-Sep-23	hussein			friend				
068438	07 Sep 2023	07 Sep 2023	2849	Niloufar Amrollah	reshma raj	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	maria verdugo	7-Sep-23	mohamed mashaly			aaaa				
068439	07 Sep 2023	07 Sep 2023	2962	Ghada Ahmed Samir	shadan amthus	Hijama full body	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	7-Sep-23	rasha assad							
068440	07 Sep 2023	07 Sep 2023	37750	Amnah Mohamed Aamer Alyileili	ghina alramahi	fat burn plus	1,000.00	475.00	525.00	0.00	525.00	525.00	0.00	0.00	0.00	0.00	525.00	0.00	0.00	Jaslen Grace	7-Sep-23	hussein			snapchat				
068441	07 Sep 2023	07 Sep 2023	37749	Abdulla Humaid Saeed Almafassal Alyammahi	ghina alramahi	fat burn plus	1,000.00	475.00	525.00	0.00	525.00	525.00	0.00	0.00	0.00	0.00	525.00	0.00	0.00	Jaslen Grace	7-Sep-23	hussein			snapchat				
068442	07 Sep 2023	07 Sep 2023	7553	Haroon Icham	ghina alramahi	consultation 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	maria verdugo	7-Sep-23	SAHAR KHALIFA			aaaa				
068444	07 Sep 2023	07 Sep 2023	3849	Sara Mohamed Mahmoud	kulthom idar	facial	500.00	132.50	367.50	17.50	367.50	0.00	367.50	0.00	0.00	0.00	367.50	0.00	0.00	maria verdugo	7-Sep-23	rana							
068445	07 Sep 2023	07 Sep 2023	2843	Mounira Otman Yousef	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	Jaslen Grace	7-Sep-23	Maha Ali							
068446	07 Sep 2023	07 Sep 2023	8072	Manal Mohammed Hussein	Hanan almasri	lip filler Juveiderm	1,500.00	750.00	750.00	35.71	750.00	0.00	750.00	0.00	0.00	0.00	750.00	0.00	0.00	maria verdugo	7-Sep-23	hussein			aaaa				
068447	07 Sep 2023	07 Sep 2023	36834	Ibrahim Bilal Salem Mubarak Alfalasi	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	maria verdugo	7-Sep-23	mirna mustafa			friend				
068448	07 Sep 2023	07 Sep 2023	4403	Maryam Saleh	lara mostafa	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	7-Sep-23	mirna mustafa			aaaa				
068451	07 Sep 2023	07 Sep 2023	24298	Neena,Mathew,Nair,Ayengeri,,Mathew,	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	7-Sep-23	hussein			instgram				
068452	07 Sep 2023	07 Sep 2023	29025	Claire Louise Hart	Hanan almasri	fat burn plus	4,000.00	2,000.00	2,000.00	0.00	2,000.00	0.00	2,000.00	0.00	0.00	0.00	2,000.00	0.00	0.00	Jaslen Grace	7-Sep-23	rasha assad			instgram				
068453	07 Sep 2023	07 Sep 2023	37760	Jinshad Kunnasseri Nasar Nasar Kunnasseri Abdu	sireen alixx	Normal SCALING (CLEANING) + POLISHING	500.00	426.50	73.50	3.50	73.50	73.50	0.00	0.00	0.00	0.00	73.50	0.00	0.00	maria verdugo	7-Sep-23	SAHAR KHALIFA			friend				

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068454	07 Sep 2023	07 Sep 2023	36555	Madushan Lakshitha Kumara Kaluwa Dewa	alaa alalalouh	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	7-Sep-23	mohamed mashaly			facebook			
068455	07 Sep 2023	07 Sep 2023	37757	Abdalla Salim Mohamed Binruwajida Al Ketbi	alaa alalalouh	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	Jaslen Grace	7-Sep-23	reema soliman			friend			
068456	07 Sep 2023	07 Sep 2023	14185	Hussain Ali	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	7-Sep-23	hussein						
068457	07 Sep 2023	07 Sep 2023	14185	Hussain Ali	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	7-Sep-23	hussein						
068458	07 Sep 2023	07 Sep 2023	17527	Hind Motahar	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	7-Sep-23	mostafa			aaaa			
068459	07 Sep 2023	07 Sep 2023	35107	Rabab Zougami	Hanan almasri	fat burn plus	5,000.00	2,225.00	2,775.00	0.00	2,775.00	0.00	0.00	2,775.00	0.00	0.00	2,775.00	0.00	0.00	Jaslen Grace	7-Sep-23	hussein			instgram			
068460	07 Sep 2023	07 Sep 2023	37761	Mohamed Naser Mohamed Saif Alqubaisi	Aws Alkhatib	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	7-Sep-23	mohamed mashaly			instgram			
068461	07 Sep 2023	07 Sep 2023	37759	Eiban Saleh	lara mostafa	Normal SCALING (CLEANING) + POLISHING	500.00	400.00	100.00	4.76	100.00	0.00	100.00	0.00	0.00	0.00	100.00	0.00	0.00	maria verdugo	7-Sep-23	rasha assad			instgram			
068462	07 Sep 2023	07 Sep 2023	37764	Mostafa Mohamed Ahmed Omar	ahmed soleman	consultation urology	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	7-Sep-23	hussein			instgram			
068463	07 Sep 2023	07 Sep 2023	29044	Samia Wsssem	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	maria verdugo	7-Sep-23	mirna mustafa			instgram			
068464	07 Sep 2023	07 Sep 2023	26842	Astriani,Suparni,,,,Damis,	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	maria verdugo	7-Sep-23	hussein			instgram			
068465	07 Sep 2023	07 Sep 2023	37762	Faiza Zerhouni	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	maria verdugo	7-Sep-23	mohamed mashaly			instgram			
068466	07 Sep 2023	07 Sep 2023	37758	Meera Abdulwahid Albedwi	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	maria verdugo	7-Sep-23	rasha assad			OUT DOOR COUPO			
068467	07 Sep 2023	07 Sep 2023	36907	Samira Mahrous Daoud Mahdy	Mohamad Moseihe	consultation plastic surgery	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	7-Sep-23	mirna mustafa			facebook			
068468	07 Sep 2023	07 Sep 2023	36726	Fatma Abdullah Mubarak Al Balushi	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	maria verdugo	7-Sep-23	mostafa			friend			
068469	07 Sep 2023	07 Sep 2023	15518	Sultan Khalfan	Aws Alkhatib	elipse gastric balloon	16,000.00	5,000.00	11,000.00	523.81	11,000.00	0.00	1,000.00	10,000.00	0.00	0.00	11,000.00	0.00	0.00	Jaslen Grace	7-Sep-23	rasha assad						
068470	07 Sep 2023	07 Sep 2023	8053	Alya Mohamed Alsouqi	ghina alramahi	Botox dysport upper face,profhilo	3,000.00	1,400.00	1,600.00	76.19	1,600.00	0.00	1,600.00	0.00	0.00	0.00	1,600.00	0.00	0.00	maria verdugo	7-Sep-23	mohamed mashaly			instgram			
068471	07 Sep 2023	07 Sep 2023	37025	Behnaz Alireza Bagheri	ghina alramahi	BOTOX nabotta upper face	1,000.00	375.00	625.00	29.76	625.00	625.00	0.00	0.00	0.00	0.00	625.00	0.00	0.00	maria verdugo	7-Sep-23	SAHAR KHALIFA			OUT DOOR COUPO			
068472	07 Sep 2023	07 Sep 2023	26317	Noor,Khalid,Mohamed,,Ba wazir	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	Jaslen Grace	7-Sep-23	alisar rec			instgram			
068473	07 Sep 2023	07 Sep 2023	27251	Dahook Korby	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	maria verdugo	7-Sep-23	mirna mustafa			friend			
068474	07 Sep 2023	07 Sep 2023	26317	Noor,Khalid,Mohamed,,Ba wazir	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	7-Sep-23	alisar rec			instgram			
068475	07 Sep 2023	07 Sep 2023	35724	Maryam Mohammed Saeed Ali Alkaabi	meriem medjabri	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	7-Sep-23	alisar rec			friend			
068476	07 Sep 2023	07 Sep 2023	35724	Maryam Mohammed Saeed Ali Alkaabi	meriem medjabri	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	7-Sep-23	alisar rec			friend			
068477	07 Sep 2023	07 Sep 2023	37687	Ibrahim Zaki Ibrahim Khamis Ibrahim	meriem medjabri	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	7-Sep-23	SAHAR KHALIFA			instgram			
068478	07 Sep 2023	07 Sep 2023	37767	Jasim Ahmed Ijaz Ahmed	kulthom idar	yellow peel face, norel multivitamin lotion	2,100.00	1,500.00	600.00	16.67	600.00	600.00	0.00	0.00	0.00	0.00	600.00	0.00	0.00	maria verdugo	7-Sep-23	mohamed mashaly			instgram			
068479	07 Sep 2023	07 Sep 2023	37768	Samia Hassan Ali Ismail Alblooshi	reshma raj	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	maria verdugo	7-Sep-23	hussein			OUT DOOR COUPO			

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068482	07 Sep 2023	07 Sep 2023	37765	Nawress Ayari	mohammed alkubaisi	consultation bariatric	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	7-Sep-23	rasha assad			OUT DOOR COUPO			
068483	07 Sep 2023	07 Sep 2023	37775	Hamdan Fadil Hussain Al Ali	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	0.00	Jaslen Grace	7-Sep-23	mohamed mashaly			instgram			
068485	07 Sep 2023	07 Sep 2023	37766	Abir Safi	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	maria verdugo	7-Sep-23	mostafa			OUT DOOR COUPO			
068486	07 Sep 2023	07 Sep 2023	37765	Nawress Ayari	alaa qeshta	outdoor laser	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	7-Sep-23	hussein			OUT DOOR COUPO			
068488	07 Sep 2023	07 Sep 2023	37108	Selim Bepari Nazir Bepari	alaa alalaloush	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	0.00	Jaslen Grace	7-Sep-23	alifar rec			instgram			
068489	07 Sep 2023	07 Sep 2023	37109	Salim Rana Ohid Miah	alaa alalaloush	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	0.00	Jaslen Grace	7-Sep-23	alifar rec			instgram			
							1,425.87					3,748.50	17,695.00	21,025.00	0.00	0.00	42,468.50	3,750.00	0.00										