

**Daily Income Report from 26-Aug-2023 26-Aug-2023**

From Date: 26-Aug-2023 To Date: 26-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
048854	04 Jun 2023	26 Aug 2023	363	Doaa Abdelfattah Shaker Khalil Doaa Abdelfattah	Timothy jacobs	chiropractor	5,400.00	3,600.00	1,800.00	85.71	1,800.00	0.00	50.00	0.00	0.00	0.00	50.00	0.00	0.00	hamza admin	26-Aug-23	rasha assad			aaaa			
0-64703	16 Aug 2023	26 Aug 2023	35877	Abdalla Garib	mohammed alkubaisi	gastric sleeve	30,000.00	12,000.00	18,000.00	0.00	18,000.00	0.00	0.00	8,000.00	0.00	0.00	8,000.00	0.00	0.00	jamal osama	26-Aug-23	SAHAR KHALIFA	LUBANA AHM/		facebook			
	23 Aug 2023	26 Aug 2023	11706	Shokhista	yasser salamah3	SIMPLE COMPOSITE FILLING	3,000.00	1,550.00	1,450.00	69.05	1,450.00	1,000.00	0.00	0.00	0.00	0.00	1,000.00	450.00	0.00	Jaslen Grace	26-Aug-23	Jaslen Grace			aaaa			
0-65911	24 Aug 2023	26 Aug 2023	36574	Abdelaziz Abdalla Hassan Meeran	mohammed alkubaisi	Gastric plication	25,000.00	7,000.00	18,000.00	0.00	18,000.00	0.00	5,000.00	10,000.00	0.00	0.00	15,000.00	0.00	0.00	Jaslen Grace	26-Aug-23	mirna mustafa	LUBANA AHM/		instgram			
065868	26 Aug 2023	26 Aug 2023	35572	Abdulkarim Ahmed Abdulla Mahmoud	ghina alramahi	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	26-Aug-23	alisar rec			friend			
065869	26 Aug 2023	26 Aug 2023	29396	Amna Abdelghafour Ahmed Hassan Albastaki	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	Jaslen Grace	26-Aug-23	mariam			instgram			
065870	26 Aug 2023	26 Aug 2023	36651	Bakhit Suhail Bakhit Aldarbi Al Ktebi	aisha multani	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	Jaslen Grace	26-Aug-23	mariam			facebook			
065871	26 Aug 2023	26 Aug 2023	11767	Hamda	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	26-Aug-23	SAHAR KHALIFA			bloogger adel Jama			
065872	26 Aug 2023	26 Aug 2023	36653	Sharmeen Izhar Ul Haque Farooqui	warda ibrahim	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	26-Aug-23	mohamed mashaly			instgram			
065873	26 Aug 2023	26 Aug 2023	36654	Saima Izhar Izhar Ul Haque Farooqui	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	christine cuison	26-Aug-23	mohamed mashaly			OUT DOOR COUPO			
065874	26 Aug 2023	26 Aug 2023	29873	Wala Mohammed Abdulrab Alnadhari	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	26-Aug-23	mirna mustafa			friend			
065875	26 Aug 2023	26 Aug 2023	36656	Amal Abdalla Mohamed Abdalla Alraeesi	Hanan almasri	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	26-Aug-23	rasha assad			instgram			
065876	26 Aug 2023	26 Aug 2023	22496	Saif Mohamed Saif Almassam Alfalsi	Hanan almasri	BALLON REMOVAL	6,000.00	3,000.00	3,000.00	0.00	3,000.00	0.00	3,000.00	0.00	0.00	0.00	3,000.00	0.00	0.00	Jaslen Grace	26-Aug-23	mariam			facebook			
065877	26 Aug 2023	26 Aug 2023	26230	Taghred Mohamed Shofani	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	26-Aug-23	reema soliman			friend			
065878	26 Aug 2023	26 Aug 2023	36660	Shahad Ayar Abdulla Haji Koleth Pazhaya Purayil	ahmed soleman	SV- Uro improve circulation, p-shot	6,500.00	3,300.00	3,200.00	0.00	3,200.00	0.00	3,200.00	0.00	0.00	0.00	3,200.00	0.00	0.00	Jaslen Grace	26-Aug-23	hussein			facebook			
065879	26 Aug 2023	26 Aug 2023	36659	Lina Ali Ashraf Alqadoori	lina awni2	outdoor dental,Normal SCALING (CLEANING) + POLISHING	1,000.00	750.00	250.00	12.50	262.50	0.00	262.50	0.00	0.00	0.00	262.50	0.00	0.00	christine cuison	26-Aug-23	hussein			OUT DOOR COUPO			
065880	26 Aug 2023	26 Aug 2023	36655	Aamna Obaid Hasan Alqooa Alzaabi	rashida	Hifu- full face	2,500.00	1,900.00	600.00	30.00	630.00	0.00	630.00	0.00	0.00	0.00	630.00	0.00	0.00	christine cuison	26-Aug-23	hussein			instgram			
065881	26 Aug 2023	26 Aug 2023	35485	Rabih Hassan Ibrahim	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	Jaslen Grace	26-Aug-23	mariam			instgram			
065882	26 Aug 2023	26 Aug 2023	3815	Andrew Walhoter	ghina alramahi	MESO-hyalurnic acid	500.00	250.00	250.00	12.50	262.50	0.00	262.50	0.00	0.00	0.00	262.50	0.00	0.00	christine cuison	26-Aug-23	mohamed mashaly						Zara JLT
065883	26 Aug 2023	26 Aug 2023	34711	Shaikha Ahmad Sultan Mohammad Alshamsi	alaa alalaloush	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	26-Aug-23	reema soliman			friend			
065884	26 Aug 2023	26 Aug 2023	36657	Syed Adnan Shah Gillani Syed Irfan Ali Shah	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	christine cuison	26-Aug-23	mirna mustafa			OUT DOOR COUPO			

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	
065885	26 Aug 2023	26 Aug 2023	36663	Fawad Ahmed Mian Chaudhry Iftikhar 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	Jaslen Grace	26-Aug-23	hussein			instagram				
065886	26 Aug 2023	26 Aug 2023	36664	Durreshawar Javed Fawad Ahmed Mian	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	Jaslen Grace	26-Aug-23	mariam			instagram				
065887	26 Aug 2023	26 Aug 2023	36667	Nour Fadlalla Bou Sobh	warda ibrahim	FULL FACE FEMALE	300.00	230.00	70.00	3.50	73.50	73.50	0.00	0.00	0.00	0.00	73.50	0.00	0.00	christine cuison	26-Aug-23	rasha assad			friend				
065888	26 Aug 2023	26 Aug 2023	36666	Walid Ali Mahboub Mohamad	haris bin tariq	consultation physiotherapy	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	26-Aug-23	hussein			instagram				
065889	26 Aug 2023	26 Aug 2023	36652	Enayat Elsayed Tawfik Saleh Ibrahim	kulthom idar	TCA peel underarm	750.00	250.00	500.00	23.81	500.00	0.00	500.00	0.00	0.00	0.00	500.00	0.00	0.00	christine cuison	26-Aug-23	mirna mustafa			facebook				
065890	26 Aug 2023	26 Aug 2023	14392	Abtesam Hamad	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	26-Aug-23	SAHAR KHALIFA			aaaa				
065891	26 Aug 2023	26 Aug 2023	36659	Lina Ali Ashraf Alqadoori	Hanan almasri	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	christine cuison	26-Aug-23	walaa abdullah			OUT DOOR COUPO				
065892	26 Aug 2023	26 Aug 2023	21607	Ymhenia,Estarija,,Carpio	ghina alramahi	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	26-Aug-23	mohamed mashaly			aaaa				
065893	26 Aug 2023	26 Aug 2023	36150	Vera Feozilvie Apolonia Fernandes	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	26-Aug-23	alisar rec			instagram				
065894	26 Aug 2023	26 Aug 2023	30977	Asma Ibrahim Hassan Al Ali	kulthom idar	facial,MESO-hyalurnic acid	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	christine cuison	26-Aug-23	mostafa			OUT DOOR COUPO				
065895	26 Aug 2023	26 Aug 2023	17917	Parvaneh Shapour Zeinli	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	christine cuison	26-Aug-23	SAHAR KHALIFA			aaaa				
065896	26 Aug 2023	26 Aug 2023	21936	Hassan,Ali,Hassan Abdalla,,Almarzooqi	Mohammed Ismaeil	PRP-hair,Regenera	9,500.00	5,500.00	4,000.00	190.48	4,000.00	0.00	4,000.00	0.00	0.00	0.00	4,000.00	0.00	0.00	Jaslen Grace	26-Aug-23	rasha assad							
065897	26 Aug 2023	26 Aug 2023	30116	Mariam Saeed Ismail Saeed Simba	Rizza Nunez Espedido	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	Jaslen Grace	26-Aug-23	reema soliman			call center				
065900	26 Aug 2023	26 Aug 2023	35681	Arwa Tareq Ahmed Alawadhi	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	26-Aug-23	reema soliman			instagram				
065901	26 Aug 2023	26 Aug 2023	36665	Juan Arranguuez Araneta	Timothy jacobs	chiropractor	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	Jaslen Grace	26-Aug-23	hussein			facebook				
065904	26 Aug 2023	26 Aug 2023	36676	Shamma Talal Salem Faraj Yaqoot	Hanan almasri	carbon peel	1,200.00	750.00	450.00	0.00	450.00	0.00	450.00	0.00	0.00	0.00	450.00	0.00	0.00	christine cuison	26-Aug-23	Maha Ali			instagram				
065905	26 Aug 2023	26 Aug 2023	36657	Syed Adnan Shah Gillani Syed Irfan Ali Shah	meriem medjabri	EAR	150.00	50.00	100.00	5.00	105.00	0.00	105.00	0.00	0.00	0.00	105.00	0.00	0.00	Jaslen Grace	26-Aug-23	reema soliman			OUT DOOR COUPO				
065906	26 Aug 2023	26 Aug 2023	36658	Marvi Mughal Riaz Ahmed Mughal	meriem medjabri	EAR	150.00	50.00	100.00	5.00	105.00	0.00	105.00	0.00	0.00	0.00	105.00	0.00	0.00	Jaslen Grace	26-Aug-23	reema soliman			OUT DOOR COUPO				
065907	26 Aug 2023	26 Aug 2023	7539	Amal Abdulla Alsuwaidi	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	26-Aug-23	reema soliman							
065909	26 Aug 2023	26 Aug 2023	22674	Farzana,Mohammed,Shoaib,,Barudgar,	Aws Alkhatib	BALLON REMOVAL	6,000.00	4,000.00	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	26-Aug-23	mariam			friend				
065910	26 Aug 2023	26 Aug 2023	26921	Rashi Narang	kulthom idar	facial,MESO-hyalurnic acid	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	christine cuison	26-Aug-23	mohamed mashaly			friend				
065912	26 Aug 2023	26 Aug 2023	36673	Rashid Abdalla Mohamed Obaid	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	Jaslen Grace	26-Aug-23	reema soliman			friend				

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
	26 Aug 2023	26 Aug 2023	26921	Rashi Narang	kulthom idar	norel multivitamin lotion , exosome	5,000.00	1,500.00	3,500.00	0.00	3,500.00	1,800.00	0.00	0.00	0.00	0.00	1,800.00	1,700.00	0.00	christine cuison	26-Aug-23	mirna mustafa			friend			
065916	26 Aug 2023	26 Aug 2023	34826	Samya Yehia Massoud	ghina alramahi	CURas-FULL BODY WITH FACE	1,300.00	850.00	450.00	21.43	450.00	0.00	450.00	0.00	0.00	0.00	450.00	0.00	0.00	christine cuison	26-Aug-23	SAHAR KHALIFA			instagram			
065917	26 Aug 2023	26 Aug 2023	11706	Shokhista	yasser salamah3	ZIRCONIUM CROWN	1,500.00	500.00	1,000.00	47.62	1,000.00	1,000.00	0.00	0.00	0.00	0.00	1,000.00	0.00	0.00	christine cuison	26-Aug-23	SAHAR KHALIFA			aaaa			
065918	26 Aug 2023	26 Aug 2023	19724	Maisaa Habib Ali	yasmin sabek	cheek filler aliaxin,BOTOX nabotta upper face, nasolibial filler aliaxin	4,300.00	1,935.00	2,365.00	50.00	2,415.00	0.00	0.00	2,415.00	0.00	0.00	2,415.00	0.00	0.00	christine cuison	26-Aug-23	mohamed mashaly						
065919	26 Aug 2023	26 Aug 2023	23746	Evangelyn,Engada,,,,Zablan,	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	26-Aug-23	hussein			facebook			
065920	26 Aug 2023	26 Aug 2023	1821	Ahmad Mohammed Bawaba	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	christine cuison	26-Aug-23	SAHAR KHALIFA			aaaa			
065921	26 Aug 2023	26 Aug 2023	34385	Thahab Salim Saeed Salim A;Meheiri	lary balga	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	christine cuison	26-Aug-23	walaa abduallah			instagram			
065922	26 Aug 2023	26 Aug 2023	36658	Marvi Mughal Riaz Ahmed Mughal	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	christine cuison	26-Aug-23	mirna mustafa			OUT DOOR COUPO			
	12 Aug 2023	26 Aug 2023	29889	Hassan Hani Shakrouf	Aws Alkhatib	Fat burn- abdomen, fat burn plus	12,000.00	8,400.00	3,600.00	95.24	3,600.00	0.00	3,600.00	0.00	0.00	0.00	3,600.00	0.00	0.00	hamza admin	26-Aug-23	mariam			facebook			
065923	26 Aug 2023	26 Aug 2023	26767	Hamidreza,Masoud,,,,Honari,	sireen alixx	ZIRCONIUM CROWN	1,500.00	1,500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	christine cuison	26-Aug-23	mirna mustafa			friend			
065924	26 Aug 2023	26 Aug 2023	23613	Damaris Wahu Muchiri	Husain Haidar	BALLON REMOVAL	6,000.00	4,000.00	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	hamza admin	26-Aug-23	alisar rec			facebook			
065925	26 Aug 2023	26 Aug 2023	36670	Mayez Mohammed Al Isber	alaa alalalouh	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	hamza admin	26-Aug-23	mohamed mashaly			instagram			
065926	26 Aug 2023	26 Aug 2023	36685	Nourhen Ghazel	ghina alramahi	BOtox allergan upper face	1,800.00	1,050.00	750.00	35.71	750.00	750.00	0.00	0.00	0.00	0.00	750.00	0.00	0.00	christine cuison	26-Aug-23	Maha Ali			friend			
	26 Aug 2023	26 Aug 2023	2843	Mounira Otman Yousef	Timothy jacobs	chiropractor	4,800.00	3,400.00	1,400.00	66.67	1,400.00	0.00	700.00	0.00	0.00	0.00	700.00	700.00	0.00	hamza admin	26-Aug-23	walaa abduallah						
065927	26 Aug 2023	26 Aug 2023	36678	Ahmed Elsaid Ahmed Abdelghaffar Marzouk	shadan amthus	Hijama back	400.00	200.00	200.00	10.00	210.00	0.00	210.00	0.00	0.00	0.00	210.00	0.00	0.00	hamza admin	26-Aug-23	alisar rec			facebook			
	26 Aug 2023	26 Aug 2023	23746	Evangelyn,Engada,,,,Zablan,	Mohammed Ismaeil	Fat burn- abdomen	6,000.00	3,000.00	3,000.00	142.86	3,000.00	0.00	1,500.00	0.00	0.00	0.00	1,500.00	1,500.00	0.00	hamza admin	26-Aug-23	alisar rec			facebook			
065928	26 Aug 2023	26 Aug 2023	36674	Jaber Ali Mohammed Ahmed Alkarbi	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	hamza admin	26-Aug-23	alisar rec			friend			
065929	26 Aug 2023	26 Aug 2023	36680	Saeed Sultan Ateeq Juma Almuhaيري	Mohammed Ismaeil	elipse gastric balloon	16,000.00	4,000.00	12,000.00	571.43	12,000.00	0.00	2,000.00	10,000.00	0.00	0.00	12,000.00	0.00	0.00	hamza admin	26-Aug-23	mohamed mashaly			friend			
065930	26 Aug 2023	26 Aug 2023	34946	Reem Ahmed Nasser Yousef Alnuaimi	Kristen Alva Daipan	MT.lymphatic massage full body	3,000.00	2,550.00	450.00	21.43	450.00	0.00	0.00	450.00	0.00	0.00	450.00	0.00	0.00	hamza admin	26-Aug-23	alisar rec			instagram			
065931	26 Aug 2023	26 Aug 2023	35177	Badawi Yousif Badawi Mohammed	Timothy jacobs	chiropractor	600.00	400.00	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-Aug-23	alisar rec			facebook			
							<b>3,125.89</b>					<b>4,623.50</b>	<b>64,170.00</b>	<b>30,865.00</b>	<b>0.00</b>	<b>0.00</b>	<b>99,658.50</b>	<b>4,350.00</b>	<b>0.00</b>									