

Daily Income Report from 25-Aug-2023 25-Aug-2023

From Date: 25-Aug-2023 To Date: 25-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	
0-50643	15 May 2023	25 Aug 2023	27748	Kalitham,Rashid,Mohamed,,Almagharbi Al Ali	kulthom idar	MESO-hyalurnic acid	2,500.00	500.00	2,000.00	95.24	2,000.00	0.00	500.00	0.00	0.00	0.00	500.00	0.00	0.00	jamal osama	25-Aug-23	mariam			instgram				
0-65748	22 Aug 2023	25 Aug 2023	36389	Ahmed M H Shehada	aisha multani	physio compination back	1,500.00	712.50	787.50	37.50	787.50	0.00	80.00	0.00	0.00	0.00	80.00	0.00	0.00	maria verdugo	25-Aug-23	mariam			facebook				
	24 Aug 2023	25 Aug 2023	36534	Mariam Kanj	Hanan almasri	Endoscopy balloon	20,000.00	12,500.00	7,500.00	0.00	7,500.00	2,500.00	0.00	0.00	0.00	0.00	2,500.00	0.00	0.00	hamza admin	25-Aug-23	rasha assad			instgram				
065739	25 Aug 2023	25 Aug 2023	34281	Karima Kamil	aisha multani	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	Jaslen Grace	25-Aug-23	reema soliman			OUT DOOR COUPO				
065740	25 Aug 2023	25 Aug 2023	35565	Angela Monje Avila	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	christine cuison	25-Aug-23	SAHAR KHALIFA			facebook				
065741	25 Aug 2023	25 Aug 2023	36598	Mariya Rahim Jassem Ali Almeheidi	Hanan almasri	Fat burn- abdomen	4,000.00	2,000.00	2,000.00	95.24	2,000.00	0.00	2,000.00	0.00	0.00	0.00	2,000.00	0.00	0.00	Jaslen Grace	25-Aug-23	mariam			friend				
065742	25 Aug 2023	25 Aug 2023	36597	Hajer Khaleifa Mohamed Saeed Alzeyoudi	Hanan almasri	Fat burn- abdomen	4,000.00	2,000.00	2,000.00	95.24	2,000.00	0.00	2,000.00	0.00	0.00	0.00	2,000.00	0.00	0.00	Jaslen Grace	25-Aug-23	rasha assad			friend				
065743	25 Aug 2023	25 Aug 2023	35454	Rasha Ziad Odeh Alsaif	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	25-Aug-23	mohamed mashaly			facebook				
065744	25 Aug 2023	25 Aug 2023	781	Amani Aljundi	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	Jaslen Grace	25-Aug-23	alisar rec			aaaa				
065745	25 Aug 2023	25 Aug 2023	33647	Rana Khalaf Karem	Humam	CONSULTATION	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	25-Aug-23	SAHAR KHALIFA			OUT DOOR COUPO				
065746	25 Aug 2023	25 Aug 2023	27489	Yousef,Ibrahim,,,,Shouman,	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	25-Aug-23	mirna mustafa			instgram				
065747	25 Aug 2023	25 Aug 2023	36022	Suhaib Mohammad Mostafa Al Bashayreh	alaa qeshta	BEARD LINE UPPER	190.00	115.00	75.00	3.57	75.00	0.00	75.00	0.00	0.00	0.00	75.00	0.00	0.00	christine cuison	25-Aug-23	mirna mustafa			facebook				
065749	25 Aug 2023	25 Aug 2023	36389	Ahmed M H Shehada	haris bin tariq	physio compination back	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	25-Aug-23	reema soliman			facebook				
065750	25 Aug 2023	25 Aug 2023	34588	Hala Mohamed Abdelhamid Eissa	aisha multani	Hijama full body,physio compination back	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	25-Aug-23	reema soliman			friend				
065752	25 Aug 2023	25 Aug 2023	26583	Amr,Wageh,Ahmed,,,Mostafa,	Yasmin Fawaz	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	25-Aug-23	mirna mustafa			friend				
065753	25 Aug 2023	25 Aug 2023	36602	Mohammad Faisal Mohammad Ali	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	25-Aug-23	mariam			instgram				
065754	25 Aug 2023	25 Aug 2023	29925	Hadeel Mohammad Dawood Ali Abu Helwa	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	25-Aug-23	hussein			friend				
065755	25 Aug 2023	25 Aug 2023	36021	Muntada Moustafa Kazweeny	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	Jaslen Grace	25-Aug-23	mariam			instgram				
065756	25 Aug 2023	25 Aug 2023	18692	Sherefa Ali Hussein Abdulrahman Alblooshi	ghina alramahi	Botox dysport upper face,PRP-hair,MESO-hyalurnic acid	6,800.00	3,700.00	3,100.00	152.50	3,202.50	0.00	3,202.50	0.00	0.00	0.00	3,202.50	0.00	0.00	christine cuison	25-Aug-23	hussein			bloogger adel Jama				
065757	25 Aug 2023	25 Aug 2023	16860	Noora Mohamed Moustafa	alaa qeshta	HALF ARM,FULL LEG	1,280.00	1,080.00	200.00	10.00	210.00	0.00	210.00	0.00	0.00	0.00	210.00	0.00	0.00	christine cuison	25-Aug-23	rana			aaaa				
065758	25 Aug 2023	25 Aug 2023	36596	Mouna Kamal Amin Alina	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	Jaslen Grace	25-Aug-23	mariam			friend				
065759	25 Aug 2023	25 Aug 2023	36600	Bassant Mohamed Abdelhalim Elsayed	ghina alramahi	lip filler Aliaxin,MESO-hyalurnic acid,MESO-glow mix	3,200.00	1,500.00	1,700.00	85.00	1,785.00	0.00	0.00	1,785.00	0.00	0.00	1,785.00	0.00	0.00	christine cuison	25-Aug-23	SAHAR KHALIFA			instgram				
065760	25 Aug 2023	25 Aug 2023	11967	Wafaa Almarri	aisha multani	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	Jaslen Grace	25-Aug-23	mariam			aaaa				

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065761	25 Aug 2023	25 Aug 2023	23223	Nivin,Hussam Darwish	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	25-Aug-23	mirna mustafa			friend				
065762	25 Aug 2023	25 Aug 2023	21097	Wafa Saleh Ahmed Al Awlaqi	Kristen Alva Daipan	V- viora full legs	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	25-Aug-23	mariam			bloogger adel Jama				
065763	25 Aug 2023	25 Aug 2023	28724	Almas Shahid,Shahid,,,,Zaheer	Hanan almasri	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	Jaslen Grace	25-Aug-23	hussein			instgram				
065764	25 Aug 2023	25 Aug 2023	36606	Ayda Omar Mohamad Omar	Hanan almasri	MESO-hyalurnic acid	500.00	150.00	350.00	17.50	367.50	0.00	367.50	0.00	0.00	0.00	367.50	0.00	0.00	christine cuison	25-Aug-23	mohamed mashaly			instgram				
065765	25 Aug 2023	25 Aug 2023	35886	Khawla Rashed Ahmed Rashed Almheiri	alaa alaloush	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	25-Aug-23	walaa abduallah			instgram				
065766	25 Aug 2023	25 Aug 2023	36599	Aya Mohammed Shawkat	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	christine cuison	25-Aug-23	SAHAR KHALIFA			OUT DOOR COUPO				
065767	25 Aug 2023	25 Aug 2023	36603	Shahana Satchin Myden Kannu	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	christine cuison	25-Aug-23	SAHAR KHALIFA			facebook				
065768	25 Aug 2023	25 Aug 2023	36608	Rima Zouhair Salmah	gehad mohamed	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	christine cuison	25-Aug-23	hussein			instgram				
065769	25 Aug 2023	25 Aug 2023	33797	Renil Nath Adakkanambeth	loay 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	25-Aug-23	mirna mustafa			instgram				
065770	25 Aug 2023	25 Aug 2023	36244	Yazan Majed Ahmed Shumen	aisha multani	Hijama full body	1,000.00	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	25-Aug-23	Jaslen Grace			OUT DOOR COUPO				
065771	25 Aug 2023	25 Aug 2023	21097	Wafa Saleh Ahmed Al Awlaqi	Nidhila Jojo	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	christine cuison	25-Aug-23	mirna mustafa			bloogger adel Jama				
065772	25 Aug 2023	25 Aug 2023	36606	Ayda Omar Mohamad Omar	Hanan almasri	BOTOX nabotta upper face	1,000.00	500.00	500.00	25.00	525.00	0.00	525.00	0.00	0.00	0.00	525.00	0.00	0.00	christine cuison	25-Aug-23	mirna mustafa			instgram				
065773	25 Aug 2023	25 Aug 2023	16070	Ahmed Abussai	reshma raj	facial	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	christine cuison	25-Aug-23	hussein			aaaa				
065774	25 Aug 2023	25 Aug 2023	16070	Ahmed Abussai	yasser salamah3	WHITENING (BLEACHING)	600.00	300.00	300.00	14.29	300.00	0.00	300.00	0.00	0.00	0.00	300.00	0.00	0.00	christine cuison	25-Aug-23	mirna mustafa			aaaa				
065775	25 Aug 2023	25 Aug 2023	16070	Ahmed Abussai	ghina alramahi	profhilo	1,200.00	450.00	750.00	35.71	750.00	0.00	750.00	0.00	0.00	0.00	750.00	0.00	0.00	christine cuison	25-Aug-23	SAHAR KHALIFA			aaaa				
065776	25 Aug 2023	25 Aug 2023	26852	Ruqiya,Abdulghafoor,,,Mu lla Baqer	manal laloui	MT.lymphatic massage back	3,000.00	2,100.00	900.00	45.00	945.00	945.00	0.00	0.00	0.00	0.00	945.00	0.00	0.00	Jaslen Grace	25-Aug-23	hussein			facebook				
065777	25 Aug 2023	25 Aug 2023	36042	Naveera Hijab Muhammad Aqeel	Hanan almasri	fat burn plus	1,000.00	475.00	525.00	0.00	525.00	0.00	525.00	0.00	0.00	0.00	525.00	0.00	0.00	Jaslen Grace	25-Aug-23	mariam			instgram				
065778	25 Aug 2023	25 Aug 2023	27748	Kalitham,Rashid,Mohamed,,Almagharbi 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	25-Aug-23	rasha assad			instgram				
065779	25 Aug 2023	25 Aug 2023	16398	Morad Morad	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	25-Aug-23	walaa abduallah							
065780	25 Aug 2023	25 Aug 2023	26911	Md Masum Mia,,,,Md Shafiqul Islam,	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	25-Aug-23	mariam			facebook				
065781	25 Aug 2023	25 Aug 2023	28643	Manar,Saleh,,,,Hamad,	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	25-Aug-23	mariam			instgram				
065782	25 Aug 2023	25 Aug 2023	34041	Ammar Bachar Albittar	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	25-Aug-23	mariam			instgram				

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065783	25 Aug 2023	25 Aug 2023	36612	Yazan Iyad Othman Altaweel	gehad mohamed	CONSULTATION	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	25-Aug-23	mariam			instagram			
065784	25 Aug 2023	25 Aug 2023	36613	Mohamad Saad Mohamed Saad Elsayed	aisha multani	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	Jaslen Grace	25-Aug-23	hussein			OUT DOOR COUPO			
065785	25 Aug 2023	25 Aug 2023	36614	Roea Al Handi	ghina alramahi	lip filler my filler	700.00	350.00	350.00	16.67	350.00	350.00	0.00	0.00	0.00	0.00	350.00	0.00	0.00	christine cuison	25-Aug-23	SAHAR KHALIFA			choose			
065786	25 Aug 2023	25 Aug 2023	34399	Dina Gharsalli	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	christine cuison	25-Aug-23	mirna mustafa			friend			
065787	25 Aug 2023	25 Aug 2023	36155	Abdelfattah Elsayed Ibrahim Elbehiry	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	Jaslen Grace	25-Aug-23	alisar rec			facebook			
065788	25 Aug 2023	25 Aug 2023	33331	Dania Gassan Kasan	amr issa5	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	25-Aug-23	mirna mustafa			Tiktok			
065789	25 Aug 2023	25 Aug 2023	36618	Eman Eman Tajelser Mohamed Alhassan	aisha multani	Hijama full body	500.00	343.00	157.00	7.48	157.00	157.00	0.00	0.00	0.00	0.00	157.00	0.00	0.00	Jaslen Grace	25-Aug-23	walaa abdullah			instagram			
065790	25 Aug 2023	25 Aug 2023	36604	Salim Humaid Suhail Albarghoomi Al-Ali	Malaz Almardi	WHITENING (BLEACHING)	600.00	300.00	300.00	15.00	315.00	0.00	315.00	0.00	0.00	0.00	315.00	0.00	0.00	christine cuison	25-Aug-23	christine cuison			instagram			
065791	25 Aug 2023	25 Aug 2023	36605	Najlaa Sulaiman Almemari	Malaz Almardi	WHITENING (BLEACHING)	600.00	300.00	300.00	15.00	315.00	0.00	315.00	0.00	0.00	0.00	315.00	0.00	0.00	christine cuison	25-Aug-23	christine cuison			instagram			
	25 Aug 2023	25 Aug 2023	36611	Ali Abdulla Mohammed Saeed Shamlan	Aws Alkhatib	Endoscopy balloon	20,000.00	9,000.00	11,000.00	0.00	11,000.00	0.00	500.00	0.00	0.00	0.00	500.00	10,500.00	0.00	Jaslen Grace	25-Aug-23	hussein			bloogger adel Jama			
065792	25 Aug 2023	25 Aug 2023	36610	Ashraf Omar Saad Haniyah	Humam	Normal SCALING (CLEANING) + POLISHING,CROWN RECEMENTATION	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	25-Aug-23	SAHAR KHALIFA			friend			
065793	25 Aug 2023	25 Aug 2023	34584	Abdul Rahman Mesto	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	25-Aug-23	mariam			instagram			
065794	25 Aug 2023	25 Aug 2023	33379	Amira Salmi	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	25-Aug-23	SAHAR KHALIFA			friend			
065795	25 Aug 2023	25 Aug 2023	36154	Mahmoud Abdelfatah Elsayed Ibrahim	alaa alalalush	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	25-Aug-23	alisar rec			facebook			
065796	25 Aug 2023	25 Aug 2023	36622	Raeda Khalaf Ahmad Bani Hani	aisha multani	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	Jaslen Grace	25-Aug-23	hussein			OUT DOOR COUPO			
							852.73					3,952.00	13,487.50	1,785.00	0.00	0.00	19,224.50	10,500.00	0.00									