

Daily Income Report from 24-Sep-2023 24-Sep-2023

From Date: 24-Sep-2023 To Date: 24-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	
0-57469	18 Jun 2023	24 Sep 2023	30525	Abdelrahman Khamis Mohamed Hassan	rooney touma	metal braces	5,000.00	3,900.00	1,100.00	0.00	1,100.00	350.00	0.00	0.00	0.00	0.00	350.00	0.00	0.00	hamza admin	24-Sep-23	shrouk yousef			instgram				
0-71642	11 Aug 2023	24 Sep 2023	35441	Nayomi Harshini Perera Bethmage	kulthom idar	facial, Radio frequency	4,000.00	1,600.00	2,400.00	57.14	2,400.00	0.00	600.00	0.00	0.00	0.00	600.00	600.00	0.00	christine cuison	24-Sep-23	mohamed mashaly			friend				
0-65442	23 Aug 2023	24 Sep 2023	36475	Shaza Mohamed Sayed Basheir	ghina alramahi	PRP-face,profhilo	4,900.00	2,485.00	2,415.00	115.00	2,415.00	0.00	1,200.00	0.00	0.00	0.00	1,200.00	0.00	0.00	Jaslen Grace	24-Sep-23	mohamed mashaly			instgram				
0-71594	03 Sep 2023	24 Sep 2023	37453	Sabah Zaghlol Abdelkarim	Yasmin Fawaz	VENEER 3d/20t	6,000.00	2,000.00	4,000.00	190.48	4,000.00	0.00	0.00	2,000.00	0.00	0.00	2,000.00	0.00	0.00	Jaslen Grace	24-Sep-23	mohamed mashaly			facebook				
	11 Sep 2023	24 Sep 2023	37941	Suminarani Hashim Basheer Khan Hashim	gehad mohamed	Fat burn- abdomen, IV DRIP	7,200.00	3,700.00	3,500.00	142.86	3,500.00	0.00	1,500.00	0.00	0.00	0.00	1,500.00	0.00	0.00	maria verdugo	24-Sep-23	alisar rec			instgram				
	14 Sep 2023	24 Sep 2023	38296	Rasha Ahmed Roshdi Hassan Abdelhamid	Aws Alkhatib	Fat burn- abdomen, IV DRIP , fat burn plus	10,400.00	5,900.00	4,500.00	95.24	4,500.00	0.00	0.00	3,500.00	0.00	0.00	3,500.00	0.00	0.00	maria verdugo	24-Sep-23	hussein			instgram				
	14 Sep 2023	24 Sep 2023	38297	Riham Ahmed Roshdi Hassan	Aws Alkhatib	Fat burn- abdomen, IV DRIP , fat burn plus	10,400.00	5,900.00	4,500.00	95.24	4,500.00	0.00	0.00	4,000.00	0.00	0.00	4,000.00	0.00	0.00	maria verdugo	24-Sep-23	reema soliman			instgram				
	17 Sep 2023	24 Sep 2023	38485	Noura Saif Abbas Robari	Mohamad Moselhe	double chin liposuction, lab test , garment	13,200.00	8,200.00	5,000.00	142.86	5,000.00	0.00	0.00	2,000.00	0.00	0.00	2,000.00	0.00	0.00	christine cuison	24-Sep-23	SAHAR KHALIFA	LUBANA AHM/			instgram			
	17 Sep 2023	24 Sep 2023	38502	Hassan Ahmad Abdollahi	rooney touma	consultation dental	1,500.00	0.00	1,500.00	71.43	1,500.00	0.00	1,000.00	0.00	0.00	0.00	1,000.00	0.00	0.00	christine cuison	24-Sep-23	SAHAR KHALIFA			google				
	17 Sep 2023	24 Sep 2023	38408	Rizwanullah Ahmadzai	Mohamad Moselhe	lower blepharoplasty, lab test	20,000.00	15,000.00	5,000.00	190.48	5,000.00	0.00	2,500.00	0.00	0.00	0.00	2,500.00	500.00	0.00	christine cuison	24-Sep-23	hussein			instgram				
071564	24 Sep 2023	24 Sep 2023	10010	Parmida Bijan	alaa qeshta	FULL BODY WITHOUT FACE FEMALE, follow up	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	24-Sep-23	rasha assad			aaaa				
071565	24 Sep 2023	24 Sep 2023	19380	Yakub Kha Bhanwaru Khan	manju sasidharan	BEARD LINE UPPER, UNDER ARM	510.00	340.00	170.00	8.10	170.00	0.00	170.00	0.00	0.00	0.00	170.00	0.00	0.00	Jaslen Grace	24-Sep-23	hussein							
071566	24 Sep 2023	24 Sep 2023	22348	Mousa, Abdolaziz,,, Karimi	manju sasidharan	UNDER ARM, BIKINI UPPER PART ONLY	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	24-Sep-23	Jaslen Grace			friend				
071567	24 Sep 2023	24 Sep 2023	38904	Jaber Mohamed Hadi Saleh Al Ahababi	gehad mohamed	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	maria verdugo	24-Sep-23	rasha assad			instgram				
071568	24 Sep 2023	24 Sep 2023	36359	Salem Taiyseer Saleh Saleh	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	24-Sep-23	Maria rec			instgram				
071569	24 Sep 2023	24 Sep 2023	36679	Mohammed Adil Rugaib Al Debi	rooney touma	consultation dental	500.00	240.00	260.00	12.38	260.00	0.00	260.00	0.00	0.00	0.00	260.00	0.00	0.00	Jaslen Grace	24-Sep-23	hussein			instgram				
071570	24 Sep 2023	24 Sep 2023	32470	Farah Gurashi Mohamed Abdalla	rooney touma	consultation dental	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	Jaslen Grace	24-Sep-23	SAHAR KHALIFA			friend				
071571	24 Sep 2023	24 Sep 2023	22621	Samar Loumaa Idres	manju sasidharan	Cheek, FULL ARM	750.00	650.00	100.00	5.00	105.00	0.00	105.00	0.00	0.00	0.00	105.00	0.00	0.00	Jaslen Grace	24-Sep-23	SAHAR KHALIFA			aaaa				
071572	24 Sep 2023	24 Sep 2023	29874	Raja Mohammed Abdulrab Alnadhari	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	Jaslen Grace	24-Sep-23	hussein			facebook				
071573	24 Sep 2023	24 Sep 2023	38901	Faisal Mohammed Salem Mohammed Alshamsi	gehad mohamed	elipse gastric balloon	16,000.00	5,000.00	11,000.00	523.81	11,000.00	0.00	0.00	11,000.00	0.00	0.00	11,000.00	0.00	0.00	maria verdugo	24-Sep-23	mohamed mashaly			bloogger adel Jama				
	24 Sep 2023	24 Sep 2023	38905	Noura T S Ashour	gehad mohamed	fat burn plus	5,000.00	2,375.00	2,625.00	0.00	2,625.00	1,000.00	0.00	0.00	0.00	0.00	1,000.00	1,625.00	0.00	maria verdugo	24-Sep-23	mohamed mashaly			instgram				

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071574	24 Sep 2023	24 Sep 2023	37990	Sarah Ali Bilal Ahmad Albalooshi	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	maria verdugo	24-Sep-23	mariam			instagram			
071575	24 Sep 2023	24 Sep 2023	38189	Nesma Ahmed Mohamed Ahmed Elsayed	gehad mohamed	PRP-hair,Fat burn- abdomen, vanco body , IV DRIP	12,900.00	7,350.00	5,550.00	145.24	5,550.00	0.00	550.00	5,000.00	0.00	0.00	5,550.00	0.00	0.00	maria verdugo	24-Sep-23	rasha assad			instagram			
071576	24 Sep 2023	24 Sep 2023	38898	Karam Shadi Albshara	rooney touma	metal braces	5,000.00	4,700.00	300.00	0.00	300.00	0.00	300.00	0.00	0.00	0.00	300.00	0.00	0.00	christine cuison	24-Sep-23	Maria rec			instagram			
071577	24 Sep 2023	24 Sep 2023	38902	Shilu Bertila Simon	gehad mohamed			0.00			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	christine cuison	24-Sep-23	rasha assad			instagram			
071578	24 Sep 2023	24 Sep 2023	34047	Aml Abed Alrahman Haj Bakri	shadan amthus	Hijama full body	500.00	311.00	189.00	9.00	189.00	0.00	189.00	0.00	0.00	0.00	189.00	0.00	0.00	maria verdugo	24-Sep-23	Maha Ali			friend			
	24 Sep 2023	24 Sep 2023	38911	Shehata Awad Mohamed Mahmoud	alaa alalalouh	PRP-hair,Regenera	9,500.00	5,500.00	4,000.00	190.48	4,000.00	500.00	0.00	0.00	0.00	0.00	500.00	3,500.00	0.00	maria verdugo	24-Sep-23	mohamed mashaly			friend			
071579	24 Sep 2023	24 Sep 2023	37996	Habtamnesh Girma Wolderufael	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	24-Sep-23	SAHAR KHALIFA			OUT DOOR COUPO			
071580	24 Sep 2023	24 Sep 2023	36235	Dana Erfan Mohamed Elhusseini	alaa alalalouh	fat burn plus	4,000.00	2,200.00	1,800.00	0.00	1,800.00	0.00	0.00	1,800.00	0.00	0.00	1,800.00	0.00	0.00	maria verdugo	24-Sep-23	hussein			friend			
071581	24 Sep 2023	24 Sep 2023	38906	Amanie Fawaz Mounzer	Umair Hafeez	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	christine cuison	24-Sep-23	hussein			OUT DOOR COUPO			
071582	24 Sep 2023	24 Sep 2023	36787	Ouahiba Doubali	aisha multani	SV- physio trigger point 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	maria verdugo	24-Sep-23	reema soliman			friend			
071583	24 Sep 2023	24 Sep 2023	38792	Abasin Yassenzai	mohammad alqdra	MT.sport massage 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	maria verdugo	24-Sep-23	reema soliman			google			
071584	24 Sep 2023	24 Sep 2023	38297	Riham Ahmed Roshdi Hassan	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	24-Sep-23	reema soliman			instagram			
071586	24 Sep 2023	24 Sep 2023	30525	Abdelrahman Khamis Mohamed Hassan	rooney touma	consultation dental	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	christine cuison	24-Sep-23	SAHAR KHALIFA			instagram			
071587	24 Sep 2023	24 Sep 2023	7628	Afaf	Hanan almasri	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	24-Sep-23	rasha assad			aaaa			
071588	24 Sep 2023	24 Sep 2023	38427	Hussein Ali Abou Sweid	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	24-Sep-23	rana			aaaa			
071589	24 Sep 2023	24 Sep 2023	36785	Ali Yousif Ali Al Ansari	alaa alalalouh	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	24-Sep-23	reema soliman			instagram			
071590	24 Sep 2023	24 Sep 2023	38397	Melissa Akasi Johnson	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	24-Sep-23	hussein			instagram			
071591	24 Sep 2023	24 Sep 2023	33780	Layla Hassan Ali Binhanifa Alblooshi	Hanan almasri	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	christine cuison	24-Sep-23	mirna mustafa			instagram			
071592	24 Sep 2023	24 Sep 2023	26185	Yasmeen,Mohammad,Jam il,,Mustafa,	Husain Haidar	BALLON REMOVAL	6,000.00	4,200.00	1,800.00	0.00	1,800.00	0.00	0.00	1,800.00	0.00	0.00	1,800.00	0.00	0.00	maria verdugo	24-Sep-23	hussein	Aws alkhatib			friend		
071595	24 Sep 2023	24 Sep 2023	38908	Basheer Puthur Poyilkuniyil	ahmad khamis	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	maria verdugo	24-Sep-23	mariam			OUT DOOR COUPO			
071596	24 Sep 2023	24 Sep 2023	38916	Taima Hindi Alslman	Hanan almasri	V- viora full legs	6,000.00	3,000.00	3,000.00	142.86	3,000.00	0.00	0.00	3,000.00	0.00	0.00	3,000.00	0.00	0.00	christine cuison	24-Sep-23	mohamed mashaly			instagram			
071597	24 Sep 2023	24 Sep 2023	38239	Lamiaa Shady Kamaleldin Abdelhamid	alaa qeshta	FOREHEAD OR HALF FACE	100.00	50.00	50.00	2.38	50.00	50.00	0.00	0.00	0.00	0.00	50.00	0.00	0.00	christine cuison	24-Sep-23	mirna mustafa			instagram			
071598	24 Sep 2023	24 Sep 2023	4740	Souzan Hussein Elsokary	gehad mohamed	IV DRIP , fat burn plus	12,400.00	7,100.00	5,300.00	0.00	5,300.00	0.00	0.00	5,300.00	0.00	0.00	5,300.00	0.00	0.00	maria verdugo	24-Sep-23	hussein						

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071599	24 Sep 2023	24 Sep 2023	38909	Sidhique Ondath Moidu O	ahmad khamis	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	maria verdugo	24-Sep-23	mariam			OUT DOOR COUPO			
071600	24 Sep 2023	24 Sep 2023	38907	Amal Hamdy Basyouni Abdellatif	ahmed soleman	consultation urology	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	24-Sep-23	hussein			instgram			
071601	24 Sep 2023	24 Sep 2023	38903	Ahmad Fahd Alsalah	alaa qeshta	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	christine cuison	24-Sep-23	mohamed mashaly			friend			
071602	24 Sep 2023	24 Sep 2023	38916	Taima Hindi Alslman	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	christine cuison	24-Sep-23	mirna mustafa			instgram			
071604	24 Sep 2023	24 Sep 2023	35609	Mohammed Ahmed Ali Abdallah	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	christine cuison	24-Sep-23	mirna mustafa			snapchat			
071605	24 Sep 2023	24 Sep 2023	38908	Basheer Puthur Poyilkuniyil	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	Jaslen Grace	24-Sep-23	reema soliman			OUT DOOR COUPO			
071606	24 Sep 2023	24 Sep 2023	38919	Mayass Fouad Jabr	Umair Hafeez	PRP-hair, meso&prp hair	3,700.00	1,700.00	2,000.00	50.00	2,000.00	1,100.00	900.00	0.00	0.00	0.00	2,000.00	0.00	0.00	christine cuison	24-Sep-23	rana			facebook			
071607	24 Sep 2023	24 Sep 2023	38913	Tawaba Jefferson Ngamiaka	ahmad khamis	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	24-Sep-23	hussein			google			
071608	24 Sep 2023	24 Sep 2023	21206	Mayed,Ahmed,Belal,Ahmed,Alshehhi	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	24-Sep-23	SAHAR KHALIFA			aaaa			
071609	24 Sep 2023	24 Sep 2023	38247	Yousuf Sultan Said Ali Al Kendi	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	christine cuison	24-Sep-23	mirna mustafa			instgram			
071610	24 Sep 2023	24 Sep 2023	36989	Ebrahim Mohammed Jaber Bumayyan Alali	Mohamad Moselhe	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	24-Sep-23	mirna mustafa			google			
071611	24 Sep 2023	24 Sep 2023	38910	Ahmed Sayed Fadl Mohamed Soliman	ahmad khamis	Hijama full body	500.00	310.00	190.00	9.50	199.50	0.00	199.50	0.00	0.00	0.00	199.50	0.00	0.00	Jaslen Grace	24-Sep-23	hussein			OUT DOOR COUPO			
071612	24 Sep 2023	24 Sep 2023	38918	Harith Yas Khudhair Al Bayati	lara mostafa	Normal SCALING (CLEANING) + POLISHING	500.00	400.00	100.00	5.00	105.00	0.00	105.00	0.00	0.00	0.00	105.00	0.00	0.00	christine cuison	24-Sep-23	mohamed mashaly			instgram			
071613	24 Sep 2023	24 Sep 2023	31254	Ayesha Gul Muhammad Gulfaraz	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	24-Sep-23	mirna mustafa			instgram			
071614	24 Sep 2023	24 Sep 2023	31254	Ayesha Gul Muhammad Gulfaraz	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	24-Sep-23	mirna mustafa			instgram			
071615	24 Sep 2023	24 Sep 2023	31258	Aifa Gul Muhammad Gulfaraz	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	24-Sep-23	mirna mustafa			instgram			
071616	24 Sep 2023	24 Sep 2023	38550	Nahed S K Houso	hadeel thafer	ZIRCONIUM CROWN	1,500.00	1,000.00	500.00	25.00	525.00	0.00	525.00	0.00	0.00	0.00	525.00	0.00	0.00	christine cuison	24-Sep-23	mohamed mashaly			facebook			
071617	24 Sep 2023	24 Sep 2023	38910	Ahmed Sayed Fadl Mohamed Soliman	mohammad alqdra	physio compination back	1,500.00	1,040.00	460.00	23.00	483.00	0.00	483.00	0.00	0.00	0.00	483.00	0.00	0.00	Jaslen Grace	24-Sep-23	mariam			OUT DOOR COUPO			
071618	24 Sep 2023	24 Sep 2023	36475	Shaza Mohamed Sayed Basheir	Umair Hafeez	follow up,PRP-face,prophilo	1,700.00	1,700.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	christine cuison	24-Sep-23	rasha assad			instgram			
071619	24 Sep 2023	24 Sep 2023	37389	Samy Moustafa Moustafa Morsy	alaa alalalouh	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	24-Sep-23	mariam			facebook			
071620	24 Sep 2023	24 Sep 2023	12179	Arish Ehsan Siddiqui	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	24-Sep-23	reema soliman						

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	
071621	24 Sep 2023	24 Sep 2023	38502	Hassan Ahmad Abdollahi	rooney touma	consultation dental	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	24-Sep-23	SAHAR KHALIFA			google				
071622	24 Sep 2023	24 Sep 2023	38296	Rasha Ahmed Roshdi Hassan Abdelhamid	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	Jaslen Grace	24-Sep-23	rasha assad			instgram				
071623	24 Sep 2023	24 Sep 2023	18879	Shahid Ahmad	manju sasidharan	LHR-FULL BODY WITHOUT FACE MALE	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	24-Sep-23	rasha assad			aaaa				
071624	24 Sep 2023	24 Sep 2023	38159	Fidaa J S Hosh	Umair Hafeez	retouch	350.00	0.00	350.00	16.67	350.00	0.00	350.00	0.00	0.00	0.00	350.00	0.00	0.00	christine cuison	24-Sep-23	SAHAR KHALIFA			instgram				
071625	24 Sep 2023	24 Sep 2023	38929	Marwan Ahmad Hassan Ahmad Alblooshi	meriem medjabri	EAR	150.00	45.00	105.00	5.00	105.00	105.00	0.00	0.00	0.00	0.00	105.00	0.00	0.00	maria verdugo	24-Sep-23	rasha assad			instgram				
	24 Sep 2023	24 Sep 2023	20634	Mohammad Adil Shaar	alaa alalalouh	MT.medical massage back, fat burn plus	9,000.00	5,000.00	4,000.00	0.00	4,000.00	0.00	2,000.00	0.00	0.00	0.00	2,000.00	2,000.00	0.00	maria verdugo	24-Sep-23	mariam							
071626	24 Sep 2023	24 Sep 2023	2964	Salma I A	rooney touma	consultation dental	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	24-Sep-23	SAHAR KHALIFA			aaaa				
071627	24 Sep 2023	24 Sep 2023	38914	Mohamad Bassel Mohamad Maher Alkadri	ahmed soleman	consultation urology	500.00	165.00	335.00	15.95	335.00	0.00	0.00	335.00	0.00	0.00	335.00	0.00	0.00	maria verdugo	24-Sep-23	hussein			friend				
071628	24 Sep 2023	24 Sep 2023	37453	Sabah Zaghlol Abdelkarim	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	24-Sep-23	SAHAR KHALIFA			facebook				
071629	24 Sep 2023	24 Sep 2023	38909	Sidhique Ondath Moidu O	Kristen Alva Daipan	MT.medical 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	24-Sep-23	mariam			OUT DOOR COUPO				
071630	24 Sep 2023	24 Sep 2023	38921	Mohamad Ali Salem Mohamed Alhammadi	meriem medjabri	EAR	150.00	45.00	105.00	5.00	105.00	0.00	105.00	0.00	0.00	0.00	105.00	0.00	0.00	maria verdugo	24-Sep-23	rasha assad			instgram				
071631	24 Sep 2023	24 Sep 2023	11706	Shokhista	yasser salamah3	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	24-Sep-23	mirna mustafa			aaaa				
071632	24 Sep 2023	24 Sep 2023	38921	Mohamad Ali Salem Mohamed Alhammadi	mohammad sharaf	IV DRIP	4,800.00	3,750.00	1,050.00	0.00	1,050.00	0.00	0.00	1,050.00	0.00	0.00	1,050.00	0.00	0.00	maria verdugo	24-Sep-23	reema soliman			instgram				
071633	24 Sep 2023	24 Sep 2023	38915	Jaia Vanessa Atis Olano	Timothy jacobs	chiropractor	1,800.00	1,200.00	600.00	28.57	600.00	0.00	0.00	600.00	0.00	0.00	600.00	0.00	0.00	maria verdugo	24-Sep-23	reema soliman			instgram				
071634	24 Sep 2023	24 Sep 2023	38915	Jaia Vanessa Atis Olano	aisha multani	SV- physio trigger point back	2,500.00	1,500.00	1,000.00	47.62	1,000.00	0.00	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	maria verdugo	24-Sep-23	reema soliman			instgram				
071635	24 Sep 2023	24 Sep 2023	10335	Nesrine Kassah Laouar	Hanan almasri	prophiilo,ENDOLIFT	19,800.00	12,800.00	7,000.00	333.34	7,000.00	0.00	7,000.00	0.00	0.00	0.00	7,000.00	0.00	0.00	christine cuison	24-Sep-23	hussein							
071636	24 Sep 2023	24 Sep 2023	38930	Grace Zaballa Velarde	alaa alalalouh	Fat burn- abdomen, vanco body	4,000.00	2,010.00	1,990.00	47.62	1,990.00	0.00	0.00	1,990.00	0.00	0.00	1,990.00	0.00	0.00	maria verdugo	24-Sep-23	hussein			instgram				
071637	24 Sep 2023	24 Sep 2023	12588	Khouloud	Kristen Alva Daipan	MT.medical massage full body	750.00	592.50	157.50	7.50	157.50	157.50	0.00	0.00	0.00	0.00	157.50	0.00	0.00	maria verdugo	24-Sep-23	mariam							
071638	24 Sep 2023	24 Sep 2023	38926	Tamara Ali Salameh Obiedat	gehad mohamed	lip filler Aliaxin	1,000.00	450.00	550.00	26.19	550.00	550.00	0.00	0.00	0.00	0.00	550.00	0.00	0.00	christine cuison	24-Sep-23	hussein			instgram				
071639	24 Sep 2023	24 Sep 2023	38939	Eugene Basil Baloran Pintor	meriem medjabri	EAR	150.00	45.00	105.00	5.00	105.00	0.00	105.00	0.00	0.00	0.00	105.00	0.00	0.00	maria verdugo	24-Sep-23	reema soliman			instgram				
071640	24 Sep 2023	24 Sep 2023	12588	Khouloud	shadan amthus	Hijama full body	500.00	350.00	150.00	7.50	157.50	157.50	0.00	0.00	0.00	0.00	157.50	0.00	0.00	maria verdugo	24-Sep-23	hussein							
071641	24 Sep 2023	24 Sep 2023	37107	Omar Abdhifiz Elhenfy	rooney touma	consultation dental	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	24-Sep-23	mirna mustafa			friend				
071643	24 Sep 2023	24 Sep 2023	38924	Oasha Mohammed Saleh Almansoori	reshma raj	facial	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	24-Sep-23	hussein			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	
071644	24 Sep 2023	24 Sep 2023	38932	Ahmad Kamaidesh Hamad Salem Bin Alloba	ahmed soleman	SV- Uro improve circulation, p-shot	6,500.00	1,300.00	5,200.00	57.14	5,200.00	5,200.00	0.00	0.00	0.00	0.00	5,200.00	0.00	0.00	maria verdugo	24-Sep-23	hussein			instgram				
071645	24 Sep 2023	24 Sep 2023	28775	Maha	rooney touma	consultation dental	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	24-Sep-23	SAHAR KHALIFA			friend				
071646	24 Sep 2023	24 Sep 2023	20634	Mohammad Adil Shaar	ahmad khamis	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	maria verdugo	24-Sep-23	reema soliman							
071647	24 Sep 2023	24 Sep 2023	32838	Mariam Ali Saeed Ali	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	24-Sep-23	rana			instgram				
071648	24 Sep 2023	24 Sep 2023	37434	Zainab Hameed Abdul Hameed	kulthom idar	facial	700.00	0.00	700.00	33.33	700.00	0.00	700.00	0.00	0.00	0.00	700.00	0.00	0.00	christine cuison	24-Sep-23	Maha Ali			instgram				
071649	24 Sep 2023	24 Sep 2023	37377	Souad Semar	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	24-Sep-23	reema soliman			instgram				
071650	24 Sep 2023	24 Sep 2023	37406	Eiman Aida Awad Saleh Alseiri	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	24-Sep-23	reema soliman			instgram				
071651	24 Sep 2023	24 Sep 2023	37595	Florendo Pelayo Padilla	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	24-Sep-23	reema soliman			instgram				
071652	24 Sep 2023	24 Sep 2023	37941	Suminarani Hashim Basheer Khan Hashim	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	24-Sep-23	mariam			instgram				
071653	24 Sep 2023	24 Sep 2023	38019	Noura Agamy Amer Hegazy	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	24-Sep-23	Maha Ali			facebook				
071654	24 Sep 2023	24 Sep 2023	38239	Lamiaa Shady Kamaleldin Abdelhamid	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	24-Sep-23	reema soliman			instgram				
071655	24 Sep 2023	24 Sep 2023	22476	Alanoud,Ibrahim,Al,Ibrah im Alameeri	manju sasidharan	LHR-FULL BODY WITH FACE MALE	1,450.00	1,450.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	christine cuison	24-Sep-23	mohamed mashaly			instgram				

3,058.79 **9,545.00** **24,039.00** **44,375.00** **0.00** **0.00** **77,959.00** **8,225.00** **0.00**