

Daily Income Report from 26-Jun-2023 26-Jun-2023

From Date: 26-Jun-2023 To Date: 26-Jun-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 |
|-----------|-------------|--------------|---------|-----------------------------------|--------------|--|--------------|----------|----------|----------|-------------|--------|----------|----------|--------|--------|----------|---------|------|-------------|-----------|---------------|-------|------------|-------------|--------|-------------------|---------|
| 0-50609 | 11 May 2023 | 26 Jun 2023 | 27382 | Lin,Saber,,,,Hanna, | LUBANA AHMAD | copoun 1 | 1,050.00 | 0.00 | 1,050.00 | 0.00 | 1,050.00 | 0.00 | 550.00 | 0.00 | 0.00 | 0.00 | 550.00 | 0.00 | 0.00 | jamal osama | 26-Jun-23 | fatima rec | | | instagram | | | |
| 053640 | 26 Jun 2023 | 26 Jun 2023 | 31345 | Marah Moaz Alarnaout | Kulthom | 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 | mhdi sareni | 26-Jun-23 | mirna mustafa | | | choose | | | |
| | 26 Jun 2023 | 26 Jun 2023 | 2753 | Dareen Abdulkareem Ibraheem | Yasmin Fawaz | ROOT CANAL TREATMENT FOR POSTERIOR TOOTH,ZIRCONIUM CROWN | 3,000.00 | 1,650.00 | 1,350.00 | 64.28 | 1,350.00 | 500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 500.00 | 850.00 | 0.00 | mhdi sareni | 26-Jun-23 | mirna mustafa | | | aaaa | | | |
| | 26 Jun 2023 | 26 Jun 2023 | 21925 | Dolly,,,,Hoteit | warda | MESO-hyalurnic acid | 2,000.00 | 800.00 | 1,200.00 | 60.00 | 1,260.00 | 500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 500.00 | 760.00 | 0.00 | mhdi sareni | 26-Jun-23 | mirna mustafa | | | instagram | | | |
| 053641 | 26 Jun 2023 | 26 Jun 2023 | 31351 | Aiham Mohammad Alsuliabi | lubana 2 | consultation service price | 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 | hamza admin | 26-Jun-23 | alisar rec | | | friend | | | |
| 053642 | 26 Jun 2023 | 26 Jun 2023 | 31350 | Rita Hoteit | warda | UPPER LIP | 120.00 | 70.00 | 50.00 | 2.38 | 50.00 | 0.00 | 50.00 | 0.00 | 0.00 | 0.00 | 50.00 | 0.00 | 0.00 | mhdi sareni | 26-Jun-23 | mirna mustafa | | | friend | | | |
| 053643 | 26 Jun 2023 | 26 Jun 2023 | 21925 | Dolly,,,,Hoteit | warda | UPPER LIP,FULL FACE FEMALE | 420.00 | 345.00 | 75.00 | 3.57 | 75.00 | 0.00 | 75.00 | 0.00 | 0.00 | 0.00 | 75.00 | 0.00 | 0.00 | mhdi sareni | 26-Jun-23 | mirna mustafa | | | instagram | | | |
| 053644 | 26 Jun 2023 | 26 Jun 2023 | 31341 | Nujud Sultan Eid Saeed | Sarah | fat burn plus | 2,000.00 | 740.00 | 1,260.00 | 0.00 | 1,260.00 | 0.00 | 1,260.00 | 0.00 | 0.00 | 0.00 | 1,260.00 | 0.00 | 0.00 | hamza admin | 26-Jun-23 | mariam | | | snapchat | | | |
| 053645 | 26 Jun 2023 | 26 Jun 2023 | 18755 | Muna Murad Abdulrahman Ali | rashida | 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 | mhdi sareni | 26-Jun-23 | mirna mustafa | | | aaaa | | | |
| 053646 | 26 Jun 2023 | 26 Jun 2023 | 31344 | Fatima Abdallah Ali Albloushi | mouna hellal | 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 | mhdi sareni | 26-Jun-23 | mirna mustafa | | | friend | | | |
| 053647 | 26 Jun 2023 | 26 Jun 2023 | 31342 | Mariam Ali Elsayed Ali | Sarah | fat burn plus | 2,000.00 | 740.00 | 1,260.00 | 0.00 | 1,260.00 | 0.00 | 0.00 | 1,260.00 | 0.00 | 0.00 | 1,260.00 | 0.00 | 0.00 | hamza admin | 26-Jun-23 | mariam | | | facebook | | | |
| 053648 | 26 Jun 2023 | 26 Jun 2023 | 31340 | Hessa Rashid Saeed Khamis Alketbi | rooney touma | upper arch braces | 5,000.00 | 3,500.00 | 1,500.00 | 0.00 | 1,500.00 | 0.00 | 1,500.00 | 0.00 | 0.00 | 0.00 | 1,500.00 | 0.00 | 0.00 | mhdi sareni | 26-Jun-23 | mirna mustafa | | | friend | | | |
| 053649 | 26 Jun 2023 | 26 Jun 2023 | 28533 | Aisha Ali Saeed | dana taher | WHITENING (BLEACHING) | 600.00 | 210.00 | 390.00 | 18.57 | 390.00 | 0.00 | 390.00 | 0.00 | 0.00 | 0.00 | 390.00 | 0.00 | 0.00 | mhdi sareni | 26-Jun-23 | mirna mustafa | | | 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 | |
|-----------|-------------|--------------|---------|---|------------------|------------------|--------------|----------|----------|----------|-------------|------|----------|--------|--------|--------|----------|---------|------|-------------|-----------|-------------|-------|------------|-------------|--------|-------------------|---------|--|
| 053650 | 26 Jun 2023 | 26 Jun 2023 | 31352 | Rami Mohd Badreldin Mahmoud Alrawaqah | Sarah | vanco body | 4,000.00 | 2,600.00 | 1,400.00 | 0.00 | 1,400.00 | 0.00 | 1,400.00 | 0.00 | 0.00 | 0.00 | 1,400.00 | 0.00 | 0.00 | hamza admin | 26-Jun-23 | alisar rec | | | instagram | | | | |
| 053651 | 26 Jun 2023 | 26 Jun 2023 | 8180 | Hazem Elmobaid | Mohammed Ismaeil | 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 | hamza admin | 26-Jun-23 | hussein | | | | | | | |
| 053652 | 26 Jun 2023 | 26 Jun 2023 | 31349 | Jawahir Abdalla Salem Khasouni Alketbi | Sarah | fat burn plus | 1,000.00 | 500.00 | 500.00 | 0.00 | 500.00 | 0.00 | 500.00 | 0.00 | 0.00 | 0.00 | 500.00 | 0.00 | 0.00 | hamza admin | 26-Jun-23 | mariam | | | instagram | | | | |

177.36 1,450.00 5,875.00 1,260.00 0.00 0.00 8,585.00 1,610.00 0.00