

**Daily Income Report from 18-Nov-2023 18-Nov-2023**

From Date: 18-Nov-2023 To Date: 18-Nov-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 |  |
|-----------|-------------|--------------|---------|-------------------------------------|---------------------|--|--------------|-----------|-----------|----------|-------------|----------|----------|----------|--------|--------|----------|----------|------|------------------|-----------|------------------|--------------|------------|-------------|--------|-------------------|---------|--|
| 0-57568   | 15 Jul 2023 | 18 Nov 2023  | 33014   | Sabir Yasir Qamsit                  | sireen alixx        | Advanced implantation ,SIMPLE COMPOSITE FILLING,ROOT CANAL TREATMENT FOR | 22,200.00    | 14,200.00 | 8,000.00  | 47.62    | 8,000.00    | 1,000.00 | 0.00     | 0.00     | 0.00   | 0.00   | 1,000.00 | 0.00     | 0.00 | jamal osama      | 18-Nov-23 | mirna mustafa    | lara mostafa |            | friend      |        |                   |         |  |
| 0-76373   | 18 Aug 2023 | 18 Nov 2023  | 36069   | Farzana Mobeen Noor Ul Mobeen       | mohammed alkubaisi  | gastric sleeve   | 30,000.00    | 3,000.00  | 27,000.00 | 0.00     | 27,000.00   | 0.00     | 0.00     | 2,000.00 | 0.00   | 0.00   | 2,000.00 | 3,000.00 | 0.00 | hamza admin      | 18-Nov-23 | hamza admin      |              |            | instgram    |        |                   |         |  |
|           | 06 Oct 2023 | 18 Nov 2023  | 39817   | Jihan Bousleh                       | warda ibrahim       | FULL BODY WITHOUT FACE FEMALE  | 7,500.00     | 5,900.00  | 1,600.00  | 76.19    | 1,600.00    | 0.00     | 0.00     | 1,200.00 | 0.00   | 0.00   | 1,200.00 | 0.00     | 0.00 | christine cuison | 18-Nov-23 | rasha assad      |              |            | instgram    |        |                   |         |  |
| 0-82297   | 08 Oct 2023 | 18 Nov 2023  | 34260   | Sultan Hamza Mohammad Butaleb       | gehad mohamed       | vanco body   | 4,000.00     | 2,000.00  | 2,000.00  | 0.00     | 2,000.00    | 1,000.00 | 0.00     | 0.00     | 0.00   | 0.00   | 1,000.00 | 0.00     | 0.00 | maria verdugo    | 18-Nov-23 | reema soliman    |              |            | instgram    |        |                   |         |  |
| 0-77731   | 23 Oct 2023 | 18 Nov 2023  | 31626   | Abrar Safia                         | alaa qeshta         | FULL BODY WITH FACE FEMALE   | 10,400.00    | 8,600.00  | 1,800.00  | 85.71    | 1,800.00    | 800.00   | 0.00     | 0.00     | 0.00   | 0.00   | 800.00   | 0.00     | 0.00 | christine cuison | 18-Nov-23 | mohamed mashaly  |              |            | instgram    |        |                   |         |  |
| 0-79415   | 29 Oct 2023 | 18 Nov 2023  | 40780   | Naya Feras Kattan                   | Raslan              | chiropractor   | 18,000.00    | 12,750.00 | 5,250.00  | 250.00   | 5,250.00    | 0.00     | 1,300.00 | 0.00     | 0.00   | 0.00   | 1,300.00 | 2,650.00 | 0.00 | Jaslen Grace     | 18-Nov-23 | reema soliman    |              |            | facebook    |        |                   |         |  |
|           | 11 Nov 2023 | 18 Nov 2023  | 42310   | Aziza Ramadhan Ahmad Almarzooqi     | Hanan almasri       | BOTOX nabotta upper face,sculptra  | 6,000.00     | 3,500.00  | 2,500.00  | 0.00     | 2,500.00    | 0.00     | 2,000.00 | 0.00     | 0.00   | 0.00   | 2,000.00 | 0.00     | 0.00 | christine cuison | 18-Nov-23 | mohamed mashaly  |              |            | instgram    |        |                   |         |  |
|           | 11 Nov 2023 | 18 Nov 2023  | 42331   | Fatima Saeed Juma Saad Alkindi      | gehad mohamed       | endolift abdomen   | 10,000.00    | 4,500.00  | 5,500.00  | 0.00     | 5,500.00    | 4,500.00 | 0.00     | 0.00     | 0.00   | 0.00   | 4,500.00 | 0.00     | 0.00 | christine cuison | 18-Nov-23 | Maria rec        |              |            | friend      |        |                   |         |  |
| 0-82369   | 11 Nov 2023 | 18 Nov 2023  | 42342   | Nasim Fatma Mohammad Ismail         | gehad mohamed       | endolift face and neck   | 10,000.00    | 5,500.00  | 4,500.00  | 0.00     | 4,500.00    | 0.00     | 2,000.00 | 0.00     | 0.00   | 0.00   | 2,000.00 | 0.00     | 0.00 | christine cuison | 18-Nov-23 | mohamed mashaly  |              |            | instgram    |        |                   |         |  |
|           | 11 Nov 2023 | 18 Nov 2023  | 42373   | Boutlis Yamina                      | yasser salamah3     | VENER 3d/20t   | 6,000.00     | 1,750.00  | 4,250.00  | 202.38   | 4,250.00    | 1,000.00 | 0.00     | 0.00     | 0.00   | 0.00   | 1,000.00 | 1,750.00 | 0.00 | christine cuison | 18-Nov-23 | christine cuison |              |            | instgram    |        |                   |         |  |
|           | 12 Nov 2023 | 18 Nov 2023  | 42430   | Huda Thani Majed Rashed Alshaafouri | Umair Hafeez        | lip filler Juvederm,ENDOLIFT neck,endolift face                          | 18,500.00    | 12,500.00 | 6,000.00  | 190.48   | 6,000.00    | 0.00     | 0.00     | 1,200.00 | 0.00   | 0.00   | 1,200.00 | 0.00     | 0.00 | christine cuison | 18-Nov-23 | Maria rec        |              |            | snapchat    |        |                   |         |  |
| 0-82154   | 17 Nov 2023 | 18 Nov 2023  | 42748   | Mais M Majed Bay                    | loaay eatah         | Endoscopy balloon  | 20,000.00    | 12,000.00 | 8,000.00  | 0.00     | 8,000.00    | 0.00     | 7,000.00 | 0.00     | 0.00   | 0.00   | 7,000.00 | 0.00     | 0.00 | christine cuison | 18-Nov-23 | mohamed mashaly  |              |            | instgram    |        |                   |         |  |
| 082235    | 18 Nov 2023 | 18 Nov 2023  | 41968   | Zainab Mwenje Ramadhan              | YusraAwad           | 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    | 18-Nov-23 | Jaslen Grace     |              |            | instgram    |        |                   |         |  |
| 082236    | 18 Nov 2023 | 18 Nov 2023  | 41968   | Zainab Mwenje Ramadhan              | YusraAwad           | 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 | christine cuison | 18-Nov-23 | Jaslen Grace     |              |            | instgram    |        |                   |         |  |
| 082237    | 18 Nov 2023 | 18 Nov 2023  | 16162   | Taha Omar                           | 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 | maria verdugo    | 18-Nov-23 | alisar rec       |              |            |             |        |                   |         |  |
| 082238    | 18 Nov 2023 | 18 Nov 2023  | 1477    | Fatema Ayman Ahmad Mohammed Hussein | Kristen Alva Daipan | 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 | christine cuison | 18-Nov-23 | reema soliman    |              |            |             |        |                   |         |  |
| 082239    | 18 Nov 2023 | 18 Nov 2023  | 41720   | Fatma Abdulrahman Ghulam            | YusraAwad           | 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    | 18-Nov-23 | reema soliman    |              |            | instgram    |        |                   |         |  |
|           | 18 Nov 2023 | 18 Nov 2023  | 42774   | Somai Lichani                       | gehad mohamed       | endolift face and neck   | 10,000.00    | 6,850.00  | 3,150.00  | 0.00     | 3,150.00    | 0.00     | 150.00   | 0.00     | 0.00   | 0.00   | 150.00   | 3,000.00 | 0.00 | christine cuison | 18-Nov-23 | mohamed mashaly  |              |            | instgram    |        |                   |         |  |
| 082240    | 18 Nov 2023 | 18 Nov 2023  | 4581    | Ahmed Juma Alshehhi                 | shadan amthus       | 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 | maria verdugo    | 18-Nov-23 | reema soliman    |              |            |             |        |                   |         |  |
| 082241    | 18 Nov 2023 | 18 Nov 2023  | 4581    | Ahmed Juma Alshehhi                 | haris bin tariq     | 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    | 18-Nov-23 | mohamed mashaly  |              |            |             |        |                   |         |  |
| 082243    | 18 Nov 2023 | 18 Nov 2023  | 3161    | Mohammad Hassan Alsarookh           | 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 | maria verdugo    | 18-Nov-23 | mohamed mashaly  |              |            |             |        |                   |         |  |

| 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 |
|-----------|-------------|--------------|---------|---|---------------------|-------------------------------------|--------------|----------|-----------|----------|-------------|------|-----------|--------|--------|--------|-----------|---------|------|------------------|-----------|-----------------|-------|------------|-------------|--------|-------------------|---------|
| 082244    | 18 Nov 2023 | 18 Nov 2023  | 41171   | Sheikha Sarah Jamal Saqer Sultan Alqasimi | Husain Haidar       | 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 | maria verdugo    | 18-Nov-23 | mohamed mashaly |       |            | instagram   |        |                   |         |
| 082245    | 18 Nov 2023 | 18 Nov 2023  | 41744   | Cherylyn Angelique Palmer                 | YusraAwad           | Fat burn- abdomen                   | 1,000.00     | 450.00   | 550.00    | 26.19    | 550.00      | 0.00 | 550.00    | 0.00   | 0.00   | 0.00   | 550.00    | 0.00    | 0.00 | maria verdugo    | 18-Nov-23 | mohamed mashaly |       |            | friend      |        |                   |         |
| 082246    | 18 Nov 2023 | 18 Nov 2023  | 42331   | Fatima Saeed Juma Saad Alkindi            | 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 | maria verdugo    | 18-Nov-23 | Maria rec       |       |            | friend      |        |                   |         |
| 082247    | 18 Nov 2023 | 18 Nov 2023  | 41673   | Hamdah Mubarak Mohamad Saeed Alhelli      | YusraAwad           | follow up,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    | 18-Nov-23 | mohamed mashaly |       |            | instagram   |        |                   |         |
| 082248    | 18 Nov 2023 | 18 Nov 2023  | 12171   | Ali Hussain                               | Kristen Alva Daipan | 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 | maria verdugo    | 18-Nov-23 | Maha Ali        |       |            |             |        |                   |         |
| 082249    | 18 Nov 2023 | 18 Nov 2023  | 42780   | Firas Hamad Mohammad Abu Irshaid          | Mohamad Moselhe     | consolation Liposuction             | 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 | 18-Nov-23 | mohamed mashaly |       |            | facebook    |        |                   |         |
| 082250    | 18 Nov 2023 | 18 Nov 2023  | 42784   | Darweesh Ahmed Rashid Ahmed Alhammadi     | shadan amthus       | Hijama back                         | 400.00       | 190.00   | 210.00    | 10.00    | 210.00      | 0.00 | 210.00    | 0.00   | 0.00   | 0.00   | 210.00    | 0.00    | 0.00 | maria verdugo    | 18-Nov-23 | reema soliman   |       |            | friend      |        |                   |         |
| 082251    | 18 Nov 2023 | 18 Nov 2023  | 42779   | Tamer Abdelmonem Ibrahim Osman            | Mohammed Ismaeil    | consultation hijama                 | 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    | 18-Nov-23 | rasha assad     |       |            | facebook    |        |                   |         |
| 082252    | 18 Nov 2023 | 18 Nov 2023  | 38296   | Rasha Ahmed Roshdi Hassan Abdelhamid      | YusraAwad           | 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    | 18-Nov-23 | alisar rec      |       |            | instagram   |        |                   |         |
| 082253    | 18 Nov 2023 | 18 Nov 2023  | 42777   | Hamad Yaqoob Yousef Alsheerawi Almansoori | alaa alalaloush     | Fat burn- abdomen                   | 1,000.00     | 450.00   | 550.00    | 26.19    | 550.00      | 0.00 | 550.00    | 0.00   | 0.00   | 0.00   | 550.00    | 0.00    | 0.00 | maria verdugo    | 18-Nov-23 | mohamed mashaly |       |            | instagram   |        |                   |         |
| 082254    | 18 Nov 2023 | 18 Nov 2023  | 42781   | Sowseelya Pagigipogu Pagigipogu Chinna    | 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 | christine cuison | 18-Nov-23 | mohamed mashaly |       |            | instagram   |        |                   |         |
| 082255    | 18 Nov 2023 | 18 Nov 2023  | 42775   | Khawla Jasem Khamis Bubadi Alsuwaidi      | warda ibrahim       | FULL BIKINI & underarm              | 480.00       | 280.00   | 200.00    | 10.00    | 210.00      | 0.00 | 210.00    | 0.00   | 0.00   | 0.00   | 210.00    | 0.00    | 0.00 | christine cuison | 18-Nov-23 | Maria rec       |       |            | facebook    |        |                   |         |
| 082256    | 18 Nov 2023 | 18 Nov 2023  | 42773   | Ali Sulaiman Obaid Jemei Alhindaassi      | warda ibrahim       | consultation 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 | christine cuison | 18-Nov-23 | Maria rec       |       |            | friend      |        |                   |         |
| 082257    | 18 Nov 2023 | 18 Nov 2023  | 42310   | Aziza Ramadhan Ahmad Almarzooqi           | 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    | 18-Nov-23 | Maria rec       |       |            | instagram   |        |                   |         |
| 082258    | 18 Nov 2023 | 18 Nov 2023  | 5888    | Wasan Adnan Al Rubaiee                    | YusraAwad           | Fat burn- abdomen                   | 1,000.00     | 632.50   | 367.50    | 17.50    | 367.50      | 0.00 | 367.50    | 0.00   | 0.00   | 0.00   | 367.50    | 0.00    | 0.00 | maria verdugo    | 18-Nov-23 | reema soliman   |       |            |             |        |                   |         |
| 082259    | 18 Nov 2023 | 18 Nov 2023  | 42775   | Khawla Jasem Khamis Bubadi Alsuwaidi      | Hanan almasri       | 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 | 18-Nov-23 | Maria rec       |       |            | facebook    |        |                   |         |
| 082262    | 18 Nov 2023 | 18 Nov 2023  | 38297   | Riham Ahmed Roshdi Hassan                 | alaa alalaloush     | 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    | 18-Nov-23 | mohamed mashaly |       |            | instagram   |        |                   |         |
| 082263    | 18 Nov 2023 | 18 Nov 2023  | 42772   | Nour Eddine El Mkhayer                    | ahmed soleman       | SV- Uro improve circulation, p-shot | 6,500.00     | 3,500.00 | 3,000.00  | 23.81    | 3,000.00    | 0.00 | 3,000.00  | 0.00   | 0.00   | 0.00   | 3,000.00  | 0.00    | 0.00 | maria verdugo    | 18-Nov-23 | reema soliman   |       |            | instagram   |        |                   |         |
| 082264    | 18 Nov 2023 | 18 Nov 2023  | 39274   | Salha Ghooloom Lashkari Abbas             | YusraAwad           | 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    | 18-Nov-23 | alisar rec      |       |            | instagram   |        |                   |         |
| 082265    | 18 Nov 2023 | 18 Nov 2023  | 42682   | Omer Osman Mohamed Osman                  | ahmed soleman       | 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    | 18-Nov-23 | Sandra Abbas    |       |            | facebook    |        |                   |         |
| 082267    | 18 Nov 2023 | 18 Nov 2023  | 41581   | Shurouk Fahd Mohamed                      | Kristen Alva Daipan | 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 | maria verdugo    | 18-Nov-23 | reema soliman   |       |            | facebook    |        |                   |         |
| 082268    | 18 Nov 2023 | 18 Nov 2023  | 41747   | Aamna Abdulla Mohamed Alhayyas            | YusraAwad           | 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    | 18-Nov-23 | reema soliman   |       |            | call center |        |                   |         |
| 082269    | 18 Nov 2023 | 18 Nov 2023  | 42783   | Shahed Khalfan Mubarak Saleem Alyaqoubi   | alaa alalaloush     | Fat burn- abdomen                   | 7,000.00     | 4,200.00 | 2,800.00  | 133.33   | 2,800.00    | 0.00 | 2,800.00  | 0.00   | 0.00   | 0.00   | 2,800.00  | 0.00    | 0.00 | maria verdugo    | 18-Nov-23 | mohamed mashaly |       |            | instagram   |        |                   |         |

| 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 |
|-----------|-------------|--------------|---------|---|----------------------|---|--------------|-----------|-----------|----------|-------------|--------|----------|-----------|--------|--------|-----------|---------|------|---------------------|-----------|------------------|-------|------------|-------------|--------|-------------------|---------|
| 082270    | 18 Nov 2023 | 18 Nov 2023  | 42782   | Muhammad Shafique<br>Muhammad Munsha        | alaa alalouh         | 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 | maria verdugo       | 18-Nov-23 | mohamed mashaly  |       |            | facebook    |        |                   |         |
| 082271    | 18 Nov 2023 | 18 Nov 2023  | 39198   | Zayed Khalid Khalefa<br>Sulaimn Alshamsi    | alaa alalouh         | 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       | 18-Nov-23 | alisar rec       |       |            | instagram   |        |                   |         |
| 082272    | 18 Nov 2023 | 18 Nov 2023  | 41138   | Mohamed Hussain Khalil<br>Nasr              | haris bin tariq      | MT.Lymphatic massage abdomen                              | 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       | 18-Nov-23 | Aya Hafiz        |       |            | facebook    |        |                   |         |
| 082272    | 18 Nov 2023 | 18 Nov 2023  | 41138   | Mohamed Hussain Khalil<br>Nasr              | haris bin tariq      | MT.Lymphatic massage abdomen                              | 0.00         | 0.00      | 0.00      | 0.00     | 0.00        | 0.00   | 525.00   | 0.00      | 0.00   | 0.00   | 525.00    | 0.00    | 0.00 | maria verdugo       | 18-Nov-23 | Aya Hafiz        |       |            | facebook    |        |                   |         |
| 082273    | 18 Nov 2023 | 18 Nov 2023  | 18036   | Khalfan Ahmed Salem<br>Amer                 | ahmed soleman        | SV- Uro improve circulation                               | 9,000.00     | 6,000.00  | 3,000.00  | 142.86   | 3,000.00    | 0.00   | 3,000.00 | 0.00      | 0.00   | 0.00   | 3,000.00  | 0.00    | 0.00 | maria verdugo       | 18-Nov-23 | Aya Hafiz        |       |            | aaaa        |        |                   |         |
| 082274    | 18 Nov 2023 | 18 Nov 2023  | 705     | Douaa Saleh Fallah                          | Raslan               | 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 | maria verdugo       | 18-Nov-23 | Aya Hafiz        |       |            |             |        |                   |         |
| 082275    | 18 Nov 2023 | 18 Nov 2023  | 7707    | Rehab Hezam Ali Yahya                       | mohamed hamouda      | Normal SCALING (CLEANING) + POLISHING                     | 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 | christine<br>cuison | 18-Nov-23 | mohamed mashaly  |       |            | aaaa        |        |                   |         |
| 082276    | 18 Nov 2023 | 18 Nov 2023  | 19924   | Shaima Mahmoud<br>Mohamed Algharbawy        | warda ibrahim        | FULL FACE FEMALE,FULL BIKINI & underarm                   | 4,680.00     | 3,540.00  | 1,140.00  | 54.29    | 1,140.00    | 0.00   | 1,140.00 | 0.00      | 0.00   | 0.00   | 1,140.00  | 0.00    | 0.00 | christine<br>cuison | 18-Nov-23 | mohamed mashaly  |       |            |             |        |                   |         |
| 082277    | 18 Nov 2023 | 18 Nov 2023  | 19282   | Sameera Nasser<br>Mohammed                  | Umair Hafeez         | BOtox allergan upper face,proffilo,endolift<br>face       | 10,000.00    | 5,000.00  | 5,000.00  | 71.43    | 5,000.00    | 0.00   | 5,000.00 | 0.00      | 0.00   | 0.00   | 5,000.00  | 0.00    | 0.00 | christine<br>cuison | 18-Nov-23 | Maria rec        |       |            | aaaa        |        |                   |         |
| 082278    | 18 Nov 2023 | 18 Nov 2023  | 40508   | Amel Abdelmuhsin<br>Abdelaziz Shuhali       | 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 | maria verdugo       | 18-Nov-23 | mohamed mashaly  |       |            | instagram   |        |                   |         |
| 082279    | 18 Nov 2023 | 18 Nov 2023  | 42789   | Eman Abdalla Mohamed<br>Ahmed Alhammadi     | Hanan almasri        | endolift abdomen ,endolift legs,endolift<br>face and neck | 30,000.00    | 13,500.00 | 16,500.00 | 0.00     | 16,500.00   | 0.00   | 0.00     | 16,500.00 | 0.00   | 0.00   | 16,500.00 | 0.00    | 0.00 | christine<br>cuison | 18-Nov-23 | Maria rec        |       |            | instagram   |        |                   |         |
| 082280    | 18 Nov 2023 | 18 Nov 2023  | 9146    | Seham Mathlouthi                            | Ahmed Elkordy        | VIP SCALING (CLEANING) + POLISHING                        | 1,500.00     | 1,300.00  | 200.00    | 9.52     | 200.00      | 200.00 | 0.00     | 0.00      | 0.00   | 0.00   | 200.00    | 0.00    | 0.00 | christine<br>cuison | 18-Nov-23 | shrouk yousef    |       |            |             |        |                   |         |
| 082281    | 18 Nov 2023 | 18 Nov 2023  | 42581   | Ranyah Ali Rashed<br>Aldhokhairy Aldhanhani | Ahmed Elkordy        | SIMPLE EXTRACTION, Advanced implantation                  | 6,000.00     | 6,000.00  | 0.00      | 0.00     | 0.00        | 0.00   | 0.00     | 0.00      | 0.00   | 0.00   | 0.00      | 0.00    | 0.00 | christine<br>cuison | 18-Nov-23 | mostafa          |       |            | friend      |        |                   |         |
| 082282    | 18 Nov 2023 | 18 Nov 2023  | 42788   | Syeda Afeefa Ahmed                          | shadan amthus        | Hijama full body  | 500.00       | 340.00    | 160.00    | 7.62     | 160.00      | 0.00   | 160.00   | 0.00      | 0.00   | 0.00   | 160.00    | 0.00    | 0.00 | maria verdugo       | 18-Nov-23 | reema soliman    |       |            | friend      |        |                   |         |
| 082283    | 18 Nov 2023 | 18 Nov 2023  | 42331   | Fatima Saeed Juma Saad<br>Alkindi           | gehad mohamed        | endolift face   | 7,000.00     | 4,000.00  | 3,000.00  | 0.00     | 3,000.00    | 0.00   | 0.00     | 3,000.00  | 0.00   | 0.00   | 3,000.00  | 0.00    | 0.00 | christine<br>cuison | 18-Nov-23 | Maria rec        |       |            | friend      |        |                   |         |
| 082284    | 18 Nov 2023 | 18 Nov 2023  | 41447   | Abdallah Elmezzawi                          | Raslan               | 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 | maria verdugo       | 18-Nov-23 | Aya Hafiz        |       |            | instagram   |        |                   |         |
| 082285    | 18 Nov 2023 | 18 Nov 2023  | 16577   | Maryam Al Abdulla                           | YusraAwad            | IV DRIP   | 1,200.00     | 950.00    | 250.00    | 0.00     | 250.00      | 0.00   | 250.00   | 0.00      | 0.00   | 0.00   | 250.00    | 0.00    | 0.00 | maria verdugo       | 18-Nov-23 | reema soliman    |       |            | aaaa        |        |                   |         |
| 082286    | 18 Nov 2023 | 18 Nov 2023  | 42789   | Eman Abdalla Mohamed<br>Ahmed Alhammadi     | SaharKhairy          | consultation non surgical                                 | 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       | 18-Nov-23 | mohamed mashaly  |       |            | instagram   |        |                   |         |
| 082287    | 18 Nov 2023 | 18 Nov 2023  | 41721   | Zahraa Layth Sabah Arif                     | SaharKhairy          | 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       | 18-Nov-23 | Sandra Abbas     |       |            | friend      |        |                   |         |
| 082288    | 18 Nov 2023 | 18 Nov 2023  | 40680   | Maryam Mehar Dil Khan<br>Mehar Dil Khan     | YusraAwad            | 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       | 18-Nov-23 | reema soliman    |       |            | instagram   |        |                   |         |
| 082289    | 18 Nov 2023 | 18 Nov 2023  | 35140   | Aliya Ajil Ghanim Salman<br>Alsuwaidi       | YusraAwad            | 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       | 18-Nov-23 | Aya Hafiz        |       |            | instagram   |        |                   |         |
| 082290    | 18 Nov 2023 | 18 Nov 2023  | 42430   | Huda Thani Majed<br>Rashed Alshaafouri      | 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<br>cuison | 18-Nov-23 | christine cuison |       |            | snapchat    |        |                   |         |
| 082291    | 18 Nov 2023 | 18 Nov 2023  | 42303   | Nawal Abou Reslan                           | 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<br>cuison | 18-Nov-23 | shrouk yousef    |       |            | instagram   |        |                   |         |

| 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 |  |
|-----------|-------------|--------------|---------|--|---------------------|---|--------------|----------|----------|----------|-------------|----------|----------|----------|--------|--------|----------|----------|------|------------------|-----------|------------------|-------|------------|-------------|--------|-------------------|---------|--|
| 082292    | 18 Nov 2023 | 18 Nov 2023  | 42792   | Muse Guled                               | Mohamad Moselehe    | 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 | christine cuison | 18-Nov-23 | mohamed mashaly  |       |            | instagram   |        |                   |         |  |
| 082295    | 18 Nov 2023 | 18 Nov 2023  | 40780   | Naya Feras Kattan                        | Raslan              | follow up,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 | maria verdugo    | 18-Nov-23 | rasha assad      |       |            | facebook    |        |                   |         |  |
| 082296    | 18 Nov 2023 | 18 Nov 2023  | 42791   | Najla Ali Yousif Alhamar Alawadhi        | yasmin sabek        | endolift face and neck  | 10,000.00    | 6,500.00 | 3,500.00 | 0.00     | 3,500.00    | 0.00     | 0.00     | 3,500.00 | 0.00   | 0.00   | 3,500.00 | 0.00     | 0.00 | christine cuison | 18-Nov-23 | Maria rec        |       |            | facebook    |        |                   |         |  |
| 082298    | 18 Nov 2023 | 18 Nov 2023  | 14512   | Alfidaa Almaleh                          | yasmin sabek        | BOTOX nabotta upper face,prophilo, lip color enhancment ,nithya | 8,200.00     | 5,650.00 | 2,550.00 | 33.33    | 2,550.00    | 0.00     | 0.00     | 2,550.00 | 0.00   | 0.00   | 2,550.00 | 0.00     | 0.00 | christine cuison | 18-Nov-23 | shrouk yousef    |       |            | aaaa        |        |                   |         |  |
| 082299    | 18 Nov 2023 | 18 Nov 2023  | 15901   | Hanan Ayyach                             | yasmin sabek        | chin filler aliaxin   | 1,200.00     | 650.00   | 550.00   | 0.00     | 550.00      | 550.00   | 0.00     | 0.00     | 0.00   | 0.00   | 550.00   | 0.00     | 0.00 | christine cuison | 18-Nov-23 | shrouk yousef    |       |            |             |        |                   |         |  |
| 082300    | 18 Nov 2023 | 18 Nov 2023  | 42790   | Ayswarya Raj                             | kulthom idar        | facial  | 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 | 18-Nov-23 | Maha Ali         |       |            | instagram   |        |                   |         |  |
| 082301    | 18 Nov 2023 | 18 Nov 2023  | 29396   | Amna Abdelghafour Ahmed Hassan Albastaki | YusraAwad           | 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    | 18-Nov-23 | rasha assad      |       |            | instagram   |        |                   |         |  |
|           | 18 Nov 2023 | 18 Nov 2023  | 42793   | Hemida Abdelati Ali Abdelati             | Aws Alkhatib        | vanco body  | 6,000.00     | 3,600.00 | 2,400.00 | 0.00     | 2,400.00    | 0.00     | 500.00   | 0.00     | 0.00   | 0.00   | 500.00   | 1,900.00 | 0.00 | maria verdugo    | 18-Nov-23 | mohamed mashaly  |       |            | facebook    |        |                   |         |  |
| 082302    | 18 Nov 2023 | 18 Nov 2023  | 41024   | Chaza Sadek Albouni                      | Kristen Alva Daipan | V- viora full body  | 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 | maria verdugo    | 18-Nov-23 | Maha Ali         |       |            | instagram   |        |                   |         |  |
| 082303    | 18 Nov 2023 | 18 Nov 2023  | 42792   | Muse Guled                               | reshma raj          | facial  | 500.00       | 100.00   | 400.00   | 19.05    | 400.00      | 0.00     | 400.00   | 0.00     | 0.00   | 0.00   | 400.00   | 0.00     | 0.00 | christine cuison | 18-Nov-23 | christine cuison |       |            | instagram   |        |                   |         |  |
| 082304    | 18 Nov 2023 | 18 Nov 2023  | 41138   | Mohamed Hussain Khalil Nasr              | YusraAwad           | follow up,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    | 18-Nov-23 | mohamed mashaly  |       |            | facebook    |        |                   |         |  |
| 082305    | 18 Nov 2023 | 18 Nov 2023  | 38851   | Reem Ibrahim Samir                       | Mohamad Moselehe    | threads   | 3,200.00     | 1,800.00 | 1,400.00 | 0.00     | 1,400.00    | 1,400.00 | 0.00     | 0.00     | 0.00   | 0.00   | 1,400.00 | 0.00     | 0.00 | christine cuison | 18-Nov-23 | mohamed mashaly  |       |            | friend      |        |                   |         |  |
| 082306    | 18 Nov 2023 | 18 Nov 2023  | 42796   | Muhammad Irfan Muhammad Ramzan           | mohammad sharaf     | PRP-hair,Regenera   | 9,500.00     | 5,300.00 | 4,200.00 | 200.00   | 4,200.00    | 0.00     | 4,200.00 | 0.00     | 0.00   | 0.00   | 4,200.00 | 0.00     | 0.00 | maria verdugo    | 18-Nov-23 | mohamed mashaly  |       |            | friend      |        |                   |         |  |
| 082307    | 18 Nov 2023 | 18 Nov 2023  | 40356   | Victoria Jolakian                        | 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 | christine cuison | 18-Nov-23 | shrouk yousef    |       |            | instagram   |        |                   |         |  |
|           | 18 Nov 2023 | 18 Nov 2023  | 42794   | Tamila Ibrahimova                        | Mohammed Ismaeil    | Fat burn- abdomen, fat burn plus                                | 8,000.00     | 4,000.00 | 4,000.00 | 95.24    | 4,000.00    | 0.00     | 2,000.00 | 0.00     | 0.00   | 0.00   | 2,000.00 | 2,000.00 | 0.00 | maria verdugo    | 18-Nov-23 | mohamed mashaly  |       |            | friend      |        |                   |         |  |
| 082308    | 18 Nov 2023 | 18 Nov 2023  | 5255    | Amina Rahmani                            | alaa qeshta         | FULL ARM  | 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 | christine cuison | 18-Nov-23 | Maha Ali         |       |            | aaaa        |        |                   |         |  |
| 082309    | 18 Nov 2023 | 18 Nov 2023  | 14512   | Alfidaa Almaleh                          | alaa qeshta         | FULL BODY WITHOUT FACE FEMALE                                   | 10,000.00    | 8,400.00 | 1,600.00 | 76.19    | 1,600.00    | 0.00     | 0.00     | 1,600.00 | 0.00   | 0.00   | 1,600.00 | 0.00     | 0.00 | christine cuison | 18-Nov-23 | mirna mustafa    |       |            | aaaa        |        |                   |         |  |
| 082310    | 18 Nov 2023 | 18 Nov 2023  | 15589   | Aynoor Jalilati                          | alaa qeshta         | FULL BODY WITH FACE FEMALE                                      | 10,400.00    | 8,400.00 | 2,000.00 | 95.24    | 2,000.00    | 0.00     | 0.00     | 2,000.00 | 0.00   | 0.00   | 2,000.00 | 0.00     | 0.00 | christine cuison | 18-Nov-23 | Maha Ali         |       |            | aaaa        |        |                   |         |  |
| 082311    | 18 Nov 2023 | 18 Nov 2023  | 36692   | Jennet Balatbat Vergara                  | SaharKhairy         | 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    | 18-Nov-23 | mohamed mashaly  |       |            | instagram   |        |                   |         |  |
|           | 18 Nov 2023 | 18 Nov 2023  | 41499   | Alyssa Marie Santillan                   | alaa qeshta         | FULL BIKINI & underarm,BTL half upper legs                      | 5,920.00     | 5,290.00 | 630.00   | 30.00    | 630.00      | 0.00     | 315.00   | 0.00     | 0.00   | 0.00   | 315.00   | 315.00   | 0.00 | christine cuison | 18-Nov-23 | christine cuison |       |            | friend      |        |                   |         |  |
| 082312    | 18 Nov 2023 | 18 Nov 2023  | 39679   | Andrew Artuz Matic                       | 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 | maria verdugo    | 18-Nov-23 | mirna mustafa    |       |            | facebook    |        |                   |         |  |
| 082313    | 18 Nov 2023 | 18 Nov 2023  | 42798   | Obaid Rashid Obaid Khasaw Alnaqbi        | ahmed soleman       | SV- Uro improve circulation, p-shot                             | 14,000.00    | 8,800.00 | 5,200.00 | 128.57   | 5,200.00    | 0.00     | 0.00     | 5,200.00 | 0.00   | 0.00   | 5,200.00 | 0.00     | 0.00 | maria verdugo    | 18-Nov-23 | mohamed mashaly  |       |            | instagram   |        |                   |         |  |
|           | 18 Nov 2023 | 18 Nov 2023  | 42786   | Sadek Abdurakip Mohamadsalam             | alaa qeshta         | BEARD LINE UPPER  | 570.00       | 390.00   | 180.00   | 8.57     | 180.00      | 100.00   | 0.00     | 0.00     | 0.00   | 0.00   | 100.00   | 80.00    | 0.00 | christine cuison | 18-Nov-23 | shrouk yousef    |       |            | 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 |  |
|-----------|-------------|--------------|---------|--|----------------------|---|--------------|----------|----------|----------|-------------|--------|----------|----------|--------|--------|----------|----------|------|------------------|-----------|-----------------|-------|------------|--------------------|--------|-------------------|---------|--|
|           | 18 Nov 2023 | 18 Nov 2023  | 2308    | Mahmoud Alnaji                         | Raslan               | chiropractor                                  | 4,800.00     | 2,800.00 | 2,000.00 | 95.24    | 2,000.00    | 800.00 | 0.00     | 0.00     | 0.00   | 0.00   | 800.00   | 1,200.00 | 0.00 | maria verdugo    | 18-Nov-23 | Sandra Abbas    |       |            |                    |        |                   |         |  |
| 082314    | 18 Nov 2023 | 18 Nov 2023  | 42548   | Hajer Rashed Masood Alsuwaidi          | 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 | christine cuison | 18-Nov-23 | shrouk yousef   |       |            | friend             |        |                   |         |  |
|           | 18 Nov 2023 | 18 Nov 2023  | 39996   | Hangameh Asdollah Javadi               | SaharKhairy          | Fat burn- abdomen                             | 10,000.00    | 5,000.00 | 5,000.00 | 238.10   | 5,000.00    | 0.00   | 500.00   | 1,500.00 | 0.00   | 0.00   | 2,000.00 | 3,000.00 | 0.00 | maria verdugo    | 18-Nov-23 | mohamed mashaly |       |            | instagram          |        |                   |         |  |
| 082315    | 18 Nov 2023 | 18 Nov 2023  | 42716   | Ahmed Shaaban Imam Mohamed             | Raslan               | 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 | maria verdugo    | 18-Nov-23 | Sandra Abbas    |       |            | instagram          |        |                   |         |  |
| 082316    | 18 Nov 2023 | 18 Nov 2023  | 42806   | Amal Ibrahim Mohana Ahmed              | Hanan almasri        | consultation non surgical                     | 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    | 18-Nov-23 | mohamed mashaly |       |            | instagram          |        |                   |         |  |
| 082317    | 18 Nov 2023 | 18 Nov 2023  | 2747    | Adnan Naseem Syed Naseem               | 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 | maria verdugo    | 18-Nov-23 | reema soliman   |       |            | aaaa               |        |                   |         |  |
| 082317    | 18 Nov 2023 | 18 Nov 2023  | 2747    | Adnan Naseem Syed Naseem               | Mohammed Ismaeil     | follow up                                     | 0.00         | 0.00     | 0.00     | 0.00     | 0.00        | 0.00   | 210.00   | 0.00     | 0.00   | 0.00   | 210.00   | 0.00     | 0.00 | maria verdugo    | 18-Nov-23 | reema soliman   |       |            | aaaa               |        |                   |         |  |
| 082318    | 18 Nov 2023 | 18 Nov 2023  | 41743   | Mustafa Raza Ridwanulla Shaikh         | mohammad sharaf      | 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    | 18-Nov-23 | reema soliman   |       |            | call center        |        |                   |         |  |
| 082319    | 18 Nov 2023 | 18 Nov 2023  | 36261   | Shamma Mohammed Abdulaziz Ahmad Lootah | alaa alalalouh       | IV DRIP                                       | 1,200.00     | 1,200.00 | 0.00     | 0.00     | 0.00        | 0.00   | 0.00     | 0.00     | 0.00   | 0.00   | 0.00     | 0.00     | 0.00 | maria verdugo    | 18-Nov-23 | Sandra Abbas    |       |            | instagram          |        |                   |         |  |
| 082320    | 18 Nov 2023 | 18 Nov 2023  | 31626   | AbRAR Safia                            | 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 | 18-Nov-23 | eycha daif      |       |            | instagram          |        |                   |         |  |
| 082321    | 18 Nov 2023 | 18 Nov 2023  | 31488   | Rima Jenhani                           | Aws Alkhatib         | 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    | 18-Nov-23 | mostafa         |       |            | instagram          |        |                   |         |  |
| 082322    | 18 Nov 2023 | 18 Nov 2023  | 42706   | Ahmad Mohammad Ahmad Salahat           | Raslan               | 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    | 18-Nov-23 | reema soliman   |       |            | Tiktok             |        |                   |         |  |
| 082323    | 18 Nov 2023 | 18 Nov 2023  | 3611    | Noha Mahmoud                           | yasmin sabek         | cheek filler aliaxin,BOTOX nabotta upper face | 2,800.00     | 1,800.00 | 1,000.00 | 47.62    | 1,000.00    | 0.00   | 1,000.00 | 0.00     | 0.00   | 0.00   | 1,000.00 | 0.00     | 0.00 | christine cuison | 18-Nov-23 | shrouk yousef   |       |            | aaaa               |        |                   |         |  |
| 082324    | 18 Nov 2023 | 18 Nov 2023  | 39857   | Suaad Naif Alismail                    | Kristen Alva Daipan  | 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 | maria verdugo    | 18-Nov-23 | Sandra Abbas    |       |            | facebook           |        |                   |         |  |
| 082325    | 18 Nov 2023 | 18 Nov 2023  | 40621   | Moustafa Anwar Moustafa Mohamed        | mohammad sharaf      |   |              | 0.00     |          |          | 0.00        | 0.00   | 0.00     | 0.00     | 0.00   | 0.00   | 0.00     | 0.00     | 0.00 | maria verdugo    | 18-Nov-23 | mariam          |       |            | facebook           |        |                   |         |  |
| 082326    | 18 Nov 2023 | 18 Nov 2023  | 41237   | Fatima Abdo Ali Abdo                   | yasmin sabek         | 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 | 18-Nov-23 | mohamed mashaly |       |            | instagram          |        |                   |         |  |
| 082327    | 18 Nov 2023 | 18 Nov 2023  | 34697   | Faroq Yahya Ali Fakaralddin            | Mohammed Ismaeil     | 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    | 18-Nov-23 | Sandra Abbas    |       |            | friend             |        |                   |         |  |
| 082328    | 18 Nov 2023 | 18 Nov 2023  | 35609   | Mohammed Ahmed Ali Abdallah            | Rizza Nunez Espedido | MT.lymphatic massage abdomen                  | 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    | 18-Nov-23 | reema soliman   |       |            | snapchat           |        |                   |         |  |
| 082329    | 18 Nov 2023 | 18 Nov 2023  | 34711   | Shaikha Ahmad Sultan Mohammad Alshamsi | alaa alalalouh       | IV DRIP                                       | 1,200.00     | 1,200.00 | 0.00     | 0.00     | 0.00        | 0.00   | 0.00     | 0.00     | 0.00   | 0.00   | 0.00     | 0.00     | 0.00 | maria verdugo    | 18-Nov-23 | alesar rec      |       |            | friend             |        |                   |         |  |
| 082330    | 18 Nov 2023 | 18 Nov 2023  | 4869    | Rehab Sharawy                          | Kristen Alva Daipan  | MT.lymphatic massage back&abdomen             | 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 | maria verdugo    | 18-Nov-23 | Sandra Abbas    |       |            | bloogger adel Jama |        |                   |         |  |
| 082331    | 18 Nov 2023 | 18 Nov 2023  | 33406   | Saad Zaghoul Abdelkarim Ali            | Mohammed Ismaeil     | 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 | maria verdugo    | 18-Nov-23 | Sandra Abbas    |       |            | copun 199          |        |                   |         |  |
| 082332    | 18 Nov 2023 | 18 Nov 2023  | 40702   | Suman Gujeshwar                        | SaharKhairy          | 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    | 18-Nov-23 | alesar rec      |       |            | friend             |        |                   |         |  |
| 0-82333   | 18 Nov 2023 | 18 Nov 2023  | 42013   | Heba Omair Defallah Karaimh            | warda ibrahim        | FULL FACE FEMALE                              | 900.00       | 720.00   | 180.00   | 8.57     | 180.00      | 0.00   | 100.00   | 0.00     | 0.00   | 0.00   | 100.00   | 80.00    | 0.00 | christine cuison | 18-Nov-23 | mohamed mashaly |       |            | instagram          |        |                   |         |  |

| 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 |
|-----------|-------------|--------------|---------|---|----------------------|---|--------------|-----------|-----------|----------|-------------|----------|----------|----------|--------|--------|----------|-----------|------|------------------|-----------|-----------------|---------------|------------|--------------------|--------|-------------------|---------|
| 082335    | 18 Nov 2023 | 18 Nov 2023  | 40226   | Dasan Jinan Chellikkattil                   | 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 | maria verdugo    | 18-Nov-23 | Maha Ali        |               |            | instgram           |        |                   |         |
| 082336    | 18 Nov 2023 | 18 Nov 2023  | 26277   | Maysa,Wael,Mohammad,,Shaheen,               | Yasmin Fawaz         | 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 | 18-Nov-23 | mohamed mashaly |               |            | instgram           |        |                   |         |
| 082337    | 18 Nov 2023 | 18 Nov 2023  | 42805   | Walid Abdulla Sulaiman Marhoon              | Mohammed Ismaeil     | Fat burn- abdomen, vanco body                 | 8,000.00     | 3,380.00  | 4,620.00  | 110.00   | 4,620.00    | 0.00     | 0.00     | 4,620.00 | 0.00   | 0.00   | 4,620.00 | 0.00      | 0.00 | maria verdugo    | 18-Nov-23 | rasha assad     |               |            | instgram           |        |                   |         |
| 082338    | 18 Nov 2023 | 18 Nov 2023  | 37936   | Ahmed Amer Baleid Laradhi                   | alaa qeshta          | BEARD LINE UPPER                              | 190.00       | 190.00    | 0.00      | 0.00     | 0.00        | 0.00     | 0.00     | 0.00     | 0.00   | 0.00   | 0.00     | 0.00      | 0.00 | christine cuison | 18-Nov-23 | shrouk yousef   |               |            | instgram           |        |                   |         |
| 082339    | 18 Nov 2023 | 18 Nov 2023  | 42809   | Siham Ben Cheikh                            | Hanan almasri        | consultation non surgical                     | 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    | 18-Nov-23 | mohamed mashaly |               |            | instgram           |        |                   |         |
| 082340    | 18 Nov 2023 | 18 Nov 2023  | 42750   | Aynur Orazova                               | Rizza Nunez Espedido | MT.lymphatic massage back&abdomen             | 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 | maria verdugo    | 18-Nov-23 | Aya Hafiz       |               |            | friend             |        |                   |         |
| 082341    | 18 Nov 2023 | 18 Nov 2023  | 36917   | Omar Eisa Mohamed Hokal Alhafedhi           | loaay eatah          | BALLON REMOVAL                                | 6,000.00     | 3,300.00  | 2,700.00  | 0.00     | 2,700.00    | 0.00     | 2,700.00 | 0.00     | 0.00   | 0.00   | 2,700.00 | 0.00      | 0.00 | maria verdugo    | 18-Nov-23 | Sandra Abbas    | Mohammed Is   |            | instgram           |        |                   |         |
|           | 18 Nov 2023 | 18 Nov 2023  | 42801   | Shitalbahen Mehulkumar Bhatt                | lary balga           | abdominoplasty, lab test , garment            | 33,200.00    | 11,200.00 | 22,000.00 | 952.38   | 22,000.00   | 0.00     | 1,000.00 | 0.00     | 0.00   | 0.00   | 1,000.00 | 21,000.00 | 0.00 | christine cuison | 18-Nov-23 | mohamed mashaly | nouran alsaec |            | instgram           |        |                   |         |
| 082342    | 18 Nov 2023 | 18 Nov 2023  | 41752   | Ayman Gamil Mahmoud Mahmoud Abosalila       | Amer al boine        | MT.lymphatic massage abdomen                  | 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    | 18-Nov-23 | reema soliman   |               |            | google             |        |                   |         |
| 082343    | 18 Nov 2023 | 18 Nov 2023  | 31626   | Abrar Safia                                 | mohammad sharaf      | 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    | 18-Nov-23 | Sandra Abbas    |               |            | instgram           |        |                   |         |
| 082344    | 18 Nov 2023 | 18 Nov 2023  | 13277   | Salma                                       | Raslan               | 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 | maria verdugo    | 18-Nov-23 | alisar rec      |               |            |                    |        |                   |         |
| 082344    | 18 Nov 2023 | 18 Nov 2023  | 13277   | Salma                                       | Raslan               | chiropractor                                  | 0.00         | 0.00      | 0.00      | 0.00     | 0.00        | 0.00     | 880.00   | 0.00     | 0.00   | 0.00   | 880.00   | 0.00      | 0.00 | maria verdugo    | 18-Nov-23 | alisar rec      |               |            |                    |        |                   |         |
| 082345    | 18 Nov 2023 | 18 Nov 2023  | 42716   | Ahmed Shaaban Imam Mohamed                  | Amer al boine        | MT.medical massage back                       | 1,500.00     | 950.00    | 550.00    | 26.19    | 550.00      | 0.00     | 0.00     | 550.00   | 0.00   | 0.00   | 550.00   | 0.00      | 0.00 | maria verdugo    | 18-Nov-23 | Sandra Abbas    |               |            | instgram           |        |                   |         |
| 082346    | 18 Nov 2023 | 18 Nov 2023  | 42702   | Soufya Lamzira                              | Hanan almasri        | BOTOX nabotta upper face,prophilo,Xela rederm | 3,500.00     | 1,550.00  | 1,950.00  | 92.85    | 1,950.00    | 1,950.00 | 0.00     | 0.00     | 0.00   | 0.00   | 1,950.00 | 0.00      | 0.00 | christine cuison | 18-Nov-23 | mohamed mashaly |               |            | instgram           |        |                   |         |
| 082347    | 18 Nov 2023 | 18 Nov 2023  | 41172   | Hossam Mhd Nadim Sokar                      | loaay eatah          | 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 | christine cuison | 18-Nov-23 | mohamed mashaly |               |            | friend             |        |                   |         |
| 082348    | 18 Nov 2023 | 18 Nov 2023  | 42797   | Nesrin Nader Tallo                          | Mohamad Moselhe      | 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 | christine cuison | 18-Nov-23 | mohamed mashaly |               |            | instgram           |        |                   |         |
| 082349    | 18 Nov 2023 | 18 Nov 2023  | 41434   | Nidaa Ahmad Elahmar                         | mohamed hamouda      | 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 | 18-Nov-23 | shrouk yousef   |               |            | snapchat           |        |                   |         |
| 082350    | 18 Nov 2023 | 18 Nov 2023  | 42803   | Khalafalla Elnaggar Abdel Aziz Ali          | mohamed hamouda      | 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 | 18-Nov-23 | mohamed mashaly |               |            | call center        |        |                   |         |
| 082351    | 18 Nov 2023 | 18 Nov 2023  | 4869    | Rehab Sharawy                               | SaharKhairy          | Fat burn- abdomen                             | 1,000.00     | 450.00    | 550.00    | 26.19    | 550.00      | 0.00     | 550.00   | 0.00     | 0.00   | 0.00   | 550.00   | 0.00      | 0.00 | maria verdugo    | 18-Nov-23 | Sandra Abbas    |               |            | bloogger adel Jama |        |                   |         |
|           | 18 Nov 2023 | 18 Nov 2023  | 42795   | Karem Metawea Abdelhak Rehan                | amr issa5            | ROOT CANAL TREATMENT FOR POSTERIOR TOOTH      | 1,500.00     | 1,200.00  | 300.00    | 14.29    | 300.00      | 100.00   | 0.00     | 0.00     | 0.00   | 0.00   | 100.00   | 200.00    | 0.00 | christine cuison | 18-Nov-23 | shrouk yousef   |               |            | friend             |        |                   |         |
| 082352    | 18 Nov 2023 | 18 Nov 2023  | 42818   | Adeeb Koppilath Abdul Abdul Sahid Koppilath | loaay eatah          | Endoscopy balloon                             | 20,000.00    | 11,500.00 | 8,500.00  | 0.00     | 8,500.00    | 0.00     | 0.00     | 8,500.00 | 0.00   | 0.00   | 8,500.00 | 0.00      | 0.00 | maria verdugo    | 18-Nov-23 | mohamed mashaly |               |            | google             |        |                   |         |
| 082355    | 18 Nov 2023 | 18 Nov 2023  | 42831   | Ibrahim Mohammed Salih Oumer                | Mohammed Ismaeil     | Hijama full body                              | 1,000.00     | 700.00    | 300.00    | 14.29    | 300.00      | 300.00   | 0.00     | 0.00     | 0.00   | 0.00   | 300.00   | 0.00      | 0.00 | maria verdugo    | 18-Nov-23 | alisar rec      |               |            | instgram           |        |                   |         |
| 082356    | 18 Nov 2023 | 18 Nov 2023  | 40126   | Ahmed Nasar Nasar Ahmed Abdul Latif         | Mohammed Ismaeil     | 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 | maria verdugo    | 18-Nov-23 | mohamed mashaly |               |            | facebook           |        |                   |         |

| 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 |
|-----------|-------------|--------------|---------|--|------------------|---|--------------|-----------|-----------|----------|-------------|----------|----------|----------|--------|--------|----------|-----------|------|------------------|-----------|------------------|----------------|------------|----------------|--------|-------------------|---------|
| 082357    | 18 Nov 2023 | 18 Nov 2023  | 42811   | Amran Moustafa Dakhel                        | Hanan almasri    | endolift face and neck                      | 10,000.00    | 7,500.00  | 2,500.00  | 0.00     | 2,500.00    | 0.00     | 2,500.00 | 0.00     | 0.00   | 0.00   | 2,500.00 | 0.00      | 0.00 | christine cuison | 18-Nov-23 | christine cuison |                |            | instagram      |        |                   |         |
| 082358    | 18 Nov 2023 | 18 Nov 2023  | 20370   | Mouza,Saleh,Ali,Mohammed,Alzaabi             | YusraAwad        | endolift abdomen                            | 10,000.00    | 4,000.00  | 6,000.00  | 0.00     | 6,000.00    | 0.00     | 6,000.00 | 0.00     | 0.00   | 0.00   | 6,000.00 | 0.00      | 0.00 | christine cuison | 18-Nov-23 | shrouk yousef    |                |            | aaaa           |        |                   |         |
| 082359    | 18 Nov 2023 | 18 Nov 2023  | 37307   | Reem Ghazi Mousto                            | warda ibrahim    | FULL BODY WITHOUT FACE FEMALE               | 1,250.00     | 950.00    | 300.00    | 14.29    | 300.00      | 300.00   | 0.00     | 0.00     | 0.00   | 0.00   | 300.00   | 0.00      | 0.00 | christine cuison | 18-Nov-23 | rasha assad      |                |            | friend         |        |                   |         |
| 082360    | 18 Nov 2023 | 18 Nov 2023  | 42830   | Rudolf Joseph Pulikan Pulikan Joseph Francis | Mohammed Ismaeil | 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 | maria verdugo    | 18-Nov-23 | Sandra Abbas     |                |            | friend         |        |                   |         |
| 082361    | 18 Nov 2023 | 18 Nov 2023  | 42810   | Ramy Elhossiny Gamalmohamed Hassan           | Umair Hafeez     | PRP-face,MESO- glutathione                  | 4,000.00     | 2,400.00  | 1,600.00  | 80.00    | 1,680.00    | 0.00     | 0.00     | 1,680.00 | 0.00   | 0.00   | 1,680.00 | 0.00      | 0.00 | christine cuison | 18-Nov-23 | shrouk yousef    |                |            | friend         |        |                   |         |
| 082362    | 18 Nov 2023 | 18 Nov 2023  | 42829   | Abhijeet Shriniwas Somani Shriniwas          | Mohammed Ismaeil | 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 | maria verdugo    | 18-Nov-23 | Sandra Abbas     |                |            | friend         |        |                   |         |
| 082363    | 18 Nov 2023 | 18 Nov 2023  | 42826   | Shani Shanmukhan                             | reshma raj       | facial                                      | 500.00       | 343.00    | 157.00    | 7.48     | 157.00      | 0.00     | 157.00   | 0.00     | 0.00   | 0.00   | 157.00   | 0.00      | 0.00 | christine cuison | 18-Nov-23 | mohamed mashaly  |                |            | instagram      |        |                   |         |
|           | 18 Nov 2023 | 18 Nov 2023  | 42820   | Samaiha Ayoob Mohammed Hassan                | loaay eatah      | elipse gastric balloon                      | 16,000.00    | 3,500.00  | 12,500.00 | 595.24   | 12,500.00   | 0.00     | 0.00     | 5,000.00 | 0.00   | 0.00   | 5,000.00 | 7,500.00  | 0.00 | maria verdugo    | 18-Nov-23 | Heba Eladawy     |                |            | instagram      |        |                   |         |
| 082364    | 18 Nov 2023 | 18 Nov 2023  | 42816   | Hessah Saeed Mohamed Bohussain Al Ali        | lary balga       | double chin liposuction, lab test , garment | 13,200.00    | 8,700.00  | 4,500.00  | 119.05   | 4,500.00    | 0.00     | 4,500.00 | 0.00     | 0.00   | 0.00   | 4,500.00 | 0.00      | 0.00 | christine cuison | 18-Nov-23 | Maria rec        | LUBANA AHM/    |            | instagram      |        |                   |         |
| 082365    | 18 Nov 2023 | 18 Nov 2023  | 42827   | Aysha Ali Abdulrahman Hassan Alshamsi        | Hanan almasri    | ENDOLIFT neck                               | 10,000.00    | 8,000.00  | 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 | christine cuison | 18-Nov-23 | mohamed mashaly  |                |            | instagram      |        |                   |         |
|           | 18 Nov 2023 | 18 Nov 2023  | 42515   | Ayesha Erhama Humaid Alshamsi                | Mohamad Moselhe  | face lift, lab test                         | 42,000.00    | 15,000.00 | 27,000.00 | 1,238.10 | 27,000.00   | 2,000.00 | 0.00     | 0.00     | 0.00   | 0.00   | 2,000.00 | 25,000.00 | 0.00 | christine cuison | 18-Nov-23 | mirna mustafa    | nouran alsaecr |            | friend         |        |                   |         |
|           | 18 Nov 2023 | 18 Nov 2023  | 42825   | Dahan Sadeq Dahan Al Maarashi                | rooney touma     | upper arch braces , lower arch braces       | 10,000.00    | 8,500.00  | 1,500.00  | 0.00     | 1,500.00    | 400.00   | 0.00     | 0.00     | 0.00   | 0.00   | 400.00   | 1,100.00  | 0.00 | christine cuison | 18-Nov-23 | shrouk yousef    |                |            | aaaa           |        |                   |         |
| 082366    | 18 Nov 2023 | 18 Nov 2023  | 38574   | Saleh Obaid Hadid Obaid Alkhamisi            | alaa alalalouh   | follow up,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    | 18-Nov-23 | mohamed mashaly  |                |            | OUT DOOR COUPO |        |                   |         |
| 082368    | 18 Nov 2023 | 18 Nov 2023  | 29624   | Wafaa Mohamed Manea Almanag                  | Mohamad Moselhe  | consolation Liposuction                     | 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 | 18-Nov-23 | mohamed mashaly  |                |            | friend         |        |                   |         |
|           | 18 Nov 2023 | 18 Nov 2023  | 41368   | Hala Ahmad Dahamsheh                         | alaa alalalouh   | V- viora full body, fat burn plus           | 15,000.00    | 9,600.00  | 5,400.00  | 114.29   | 5,400.00    | 800.00   | 0.00     | 0.00     | 0.00   | 0.00   | 800.00   | 4,600.00  | 0.00 | maria verdugo    | 18-Nov-23 | Aya Hafiz        |                |            | instagram      |        |                   |         |
| 082370    | 18 Nov 2023 | 18 Nov 2023  | 40387   | Dounya Hajji                                 | yasmin sabek     | CURas-FULL BODY WITH FACE                   | 1,300.00     | 900.00    | 400.00    | 20.00    | 420.00      | 0.00     | 420.00   | 0.00     | 0.00   | 0.00   | 420.00   | 0.00      | 0.00 | christine cuison | 18-Nov-23 | Maria rec        |                |            | instagram      |        |                   |         |
| 082371    | 18 Nov 2023 | 18 Nov 2023  | 16470   | Nigar Baghivora                              | alaa qeshta      | FULL BODY WITH FACE FEMALE                  | 1,300.00     | 950.00    | 350.00    | 16.67    | 350.00      | 0.00     | 350.00   | 0.00     | 0.00   | 0.00   | 350.00   | 0.00      | 0.00 | christine cuison | 18-Nov-23 | mohamed mashaly  |                |            |                |        |                   |         |
| 082372    | 18 Nov 2023 | 18 Nov 2023  | 37324   | Haytham Fawzy Mohamed Abdou                  | 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 | 18-Nov-23 | shrouk yousef    |                |            | facebook       |        |                   |         |
| 082373    | 18 Nov 2023 | 18 Nov 2023  | 38700   | Mathew Carl Enticott                         | 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 | 18-Nov-23 | mirna mustafa    |                |            | instagram      |        |                   |         |
| 082374    | 18 Nov 2023 | 18 Nov 2023  | 40943   | Narjisse Lakhbal                             | 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 | 18-Nov-23 | mirna mustafa    |                |            | friend         |        |                   |         |
| 082375    | 18 Nov 2023 | 18 Nov 2023  | 42817   | Zaman Ehsani                                 | Mohamad Moselhe  | 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 | christine cuison | 18-Nov-23 | mohamed mashaly  |                |            | instagram      |        |                   |         |

| 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 |  |
|-----------|-------------|--------------|---------|---|------------------|---|--------------|-----------|-----------|----------|-------------|----------|----------|----------|--------|--------|----------|-----------|------|------------------|------------------|------------------|------------------|----------------|----------------|----------|-------------------|---------|--|
| 082376    | 18 Nov 2023 | 18 Nov 2023  | 42817   | Zaman Ehsani                              | Mohamad Moselhe  | 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 | christine cuison | 18-Nov-23        | mohamed mashaly  |                  |                | instgram       |          |                   |         |  |
| 082377    | 18 Nov 2023 | 18 Nov 2023  | 42812   | Muzammil Ashraf Valiya Parambath          | Mohamad Moselhe  | consolation Liposuction                                     | 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 | 18-Nov-23        | mohamed mashaly  |                  |                | instgram       |          |                   |         |  |
| 082378    | 18 Nov 2023 | 18 Nov 2023  | 42834   | Mokhamad Ftyan                            | Samirali         | liposuction-gyncomastia, lab test , garment                 | 23,200.00    | 15,700.00 | 7,500.00  | 261.90   | 7,500.00    | 2,500.00 | 5,000.00 | 0.00     | 0.00   | 0.00   | 7,500.00 | 0.00      | 0.00 | christine cuison | 18-Nov-23        | mohamed mashaly  | LUBANA AHM/      |                | instgram       |          |                   |         |  |
| 082379    | 18 Nov 2023 | 18 Nov 2023  | 18      | Mubarak Saeed Mubarak Abu Halqa Al Mheiri | ahmed soleman    | consultation urology  | 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 | jamal osama      | 18-Nov-23        | mohamed mashaly  |                  |                |                |          |                   |         |  |
| 082380    | 18 Nov 2023 | 18 Nov 2023  | 42833   | Rand George Ibrahim                       | lina awni2       | WHITENING (BLEACHING),Normal SCALING (CLEANING) + POLISHING | 1,100.00     | 800.00    | 300.00    | 15.00    | 315.00      | 0.00     | 315.00   | 0.00     | 0.00   | 0.00   | 315.00   | 0.00      | 0.00 | christine cuison | 18-Nov-23        | mohamed mashaly  |                  |                | OUT DOOR COUPO |          |                   |         |  |
| 082381    | 18 Nov 2023 | 18 Nov 2023  | 42821   | Faiz Ahmed Parwez Ahmed                   | 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 | jamal osama      | 18-Nov-23        | mohamed mashaly  |                  |                | friend         |          |                   |         |  |
| 082382    | 18 Nov 2023 | 18 Nov 2023  | 42821   | Faiz Ahmed Parwez Ahmed                   | Amer al boine    | MT.medical massage back                                     | 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 | jamal osama      | 18-Nov-23        | Sandra Abbas     |                  |                | friend         |          |                   |         |  |
| 082383    | 18 Nov 2023 | 18 Nov 2023  | 42291   | Tavus Annamyradova                        | 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 | 18-Nov-23        | mohamed mashaly  |                  |                | instgram       |          |                   |         |  |
| 082384    | 18 Nov 2023 | 18 Nov 2023  | 42840   | Abd Alrahman Hafiz                        | mohammad sharaf  | consultation non surgical                                   | 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 | jamal osama      | 18-Nov-23        | mohamed mashaly  |                  |                | facebook       |          |                   |         |  |
|           | 18 Nov 2023 | 18 Nov 2023  | 42823   | Amna Saleh Juma Mubarak                   | SaharKhairy      | endolift abdomen ,endolift legs,endolift arm                | 30,000.00    | 17,000.00 | 13,000.00 | 0.00     | 13,000.00   | 0.00     | 200.00   | 0.00     | 0.00   | 0.00   | 200.00   | 12,800.00 | 0.00 | 0.00             | jamal osama      | 18-Nov-23        | mohamed mashaly  |                |                | instgram |                   |         |  |
| 082385    | 18 Nov 2023 | 18 Nov 2023  | 27309   | Chahd Imad,,,,,Tarabichi,                 | yasmin sabek     | cheek filler aliaxin,BOTOX nabotta upper face               | 2,800.00     | 1,700.00  | 1,100.00  | 52.38    | 1,100.00    | 1,100.00 | 0.00     | 0.00     | 0.00   | 0.00   | 1,100.00 | 0.00      | 0.00 | christine cuison | 18-Nov-23        | mohamed mashaly  |                  |                | friend         |          |                   |         |  |
| 082386    | 18 Nov 2023 | 18 Nov 2023  | 13064   | Kareem                                    | Duha Al-Kamsha   | facial  | 500.00       | 343.00    | 157.00    | 7.48     | 157.00      | 0.00     | 157.00   | 0.00     | 0.00   | 0.00   | 157.00   | 0.00      | 0.00 | christine cuison | 18-Nov-23        | christine cuison |                  |                | aaaa           |          |                   |         |  |
| 082387    | 18 Nov 2023 | 18 Nov 2023  | 38296   | Rasha Ahmed Roshdi Hassan Abdelhamid      | alaa alalaloush  | PRP-hair  | 500.00       | 250.00    | 250.00    | 11.90    | 250.00      | 0.00     | 250.00   | 0.00     | 0.00   | 0.00   | 250.00   | 0.00      | 0.00 | jamal osama      | 18-Nov-23        | Sandra Abbas     |                  |                | instgram       |          |                   |         |  |
| 082388    | 18 Nov 2023 | 18 Nov 2023  | 22436   | Waleed,Khaled,Ali,,,Mans oor,             | haris bin tariq  | MT.medical massage back                                     | 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 | jamal osama      | 18-Nov-23        | mohamed mashaly  |                  |                | facebook       |          |                   |         |  |
| 082389    | 18 Nov 2023 | 18 Nov 2023  | 22436   | Waleed,Khaled,Ali,,,Mans oor,             | Raslan           | chiropractor  | 600.00       | 400.00    | 200.00    | 10.00    | 210.00      | 0.00     | 210.00   | 0.00     | 0.00   | 0.00   | 210.00   | 0.00      | 0.00 | jamal osama      | 18-Nov-23        | mohamed mashaly  |                  |                | facebook       |          |                   |         |  |
| 082390    | 18 Nov 2023 | 18 Nov 2023  | 42824   | Sabina Najafli                            | Duha Al-Kamsha   | facial  | 600.00       | 0.00      | 600.00    | 28.57    | 600.00      | 0.00     | 600.00   | 0.00     | 0.00   | 0.00   | 600.00   | 0.00      | 0.00 | christine cuison | 18-Nov-23        | shrouk yousef    |                  |                | friend         |          |                   |         |  |
| 082391    | 18 Nov 2023 | 18 Nov 2023  | 19825   | Samia Ashiq Azam                          | reshma raj       | facial  | 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 | christine cuison | 18-Nov-23        | Maria rec        |                  |                | aaaa           |          |                   |         |  |
| 082392    | 18 Nov 2023 | 18 Nov 2023  | 42825   | Dahan Sadeq Dahan Al Maarashi             | yasser salamah3  | Normal SCALING (CLEANING) + POLISHING                       | 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 | christine cuison | 18-Nov-23        | christine cuison |                  |                | aaaa           |          |                   |         |  |
|           | 18 Nov 2023 | 18 Nov 2023  | 42837   | Amina Mohamed Ahmed                       | loay eatah       | elipse gastric balloon                                      | 16,000.00    | 4,500.00  | 11,500.00 | 547.62   | 11,500.00   | 0.00     | 6,000.00 | 0.00     | 0.00   | 0.00   | 6,000.00 | 5,500.00  | 0.00 | jamal osama      | 18-Nov-23        | Aya Hafiz        | Mohammed Is      |                | friend         |          |                   |         |  |
| 082393    | 18 Nov 2023 | 18 Nov 2023  | 42832   | Fatima Mohamed Humaid Mohamed Almheiri    | YusraAwad        | Fat burn- abdomen, fat burn plus                            | 10,000.00    | 5,400.00  | 4,600.00  | 76.19    | 4,600.00    | 0.00     | 0.00     | 4,600.00 | 0.00   | 0.00   | 4,600.00 | 0.00      | 0.00 | jamal osama      | 18-Nov-23        | mirna mustafa    |                  |                | aaaa           |          |                   |         |  |
|           | 18 Nov 2023 | 18 Nov 2023  | 29624   | Wafaa Mohamed Manea Almanag               | Samirali         | breast reduction,abdominoplasty, lab test , garment         | 68,200.00    | 43,200.00 | 25,000.00 | 1,095.24 | 25,000.00   | 1,000.00 | 0.00     | 0.00     | 0.00   | 0.00   | 1,000.00 | 24,000.00 | 0.00 | 0.00             | christine cuison | 18-Nov-23        | christine cuison | nouran alsaecr |                | friend   |                   |         |  |
| 082394    | 18 Nov 2023 | 18 Nov 2023  | 42839   | Amira Boussaidi                           | sireen alixx     | WHITENING (BLEACHING),VIP SCALING (CLEANING) + POLISHING    | 2,100.00     | 1,750.00  | 350.00    | 16.66    | 350.00      | 350.00   | 0.00     | 0.00     | 0.00   | 0.00   | 350.00   | 0.00      | 0.00 | christine cuison | 18-Nov-23        | christine cuison |                  |                | 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 |
|-----------|-------------|--------------|---------|---|---------------------|---|-----------------|-----------|----------|----------|-------------|------------------|------------------|------------------|-------------|-------------|-------------------|-------------------|-------------|------------------|---------------|-----------------|-------------|------------|-------------|--------|-------------------|---------|
| 082395    | 18 Nov 2023 | 18 Nov 2023  | 42842   | Thani Ahmed Mohamed Binjumaia Alhindaassi | lary balga          | liposuction-gyncomastia, lab test , garment | 23,200.00       | 14,200.00 | 9,000.00 | 333.33   | 9,000.00    | 0.00             | 0.00             | 9,000.00         | 0.00        | 0.00        | 9,000.00          | 0.00              | 0.00        | christine cuison | 18-Nov-23     | mohamed mashaly | LUBANA AHM/ |            | instagram   |        |                   |         |
|           | 18 Nov 2023 | 18 Nov 2023  | 41368   | Hala Ahmad Dahamshah                      | Kristen Alva Daijan | MT.lymphatic massage back&abdomen           | 27,000.00       | 25,950.00 | 1,050.00 | 50.00    | 1,050.00    | 0.00             | 0.00             | 0.00             | 0.00        | 0.00        | 0.00              | 1,050.00          | 0.00        | 0.00             | maria verdugo | 18-Nov-23       | alisar rec  |            | instagram   |        |                   |         |
|           |             |              |         |   |                     |   | <b>9,168.39</b> |           |          |          |             | <b>22,550.00</b> | <b>86,786.50</b> | <b>74,200.00</b> | <b>0.00</b> | <b>0.00</b> | <b>183,536.50</b> | <b>121,725.00</b> | <b>0.00</b> |                  |               |                 |             |            |             |        |                   |         |