Daily Income Report from 02-Sep-2023 02-Sep-2023

From Date: 02-Sep-2023 **To Date:** 02-Sep-2023

InvoiceNo	Bill Date	Receipt Date	File No	Name	Doctor	Services	Invoiced Amt	Discount	NetAmt	TotalVat	Tot Due Amt	Cash	Visa	Online	Cheque	Wallet	Total	Balance	Ins	BilledBy	EnteredOn	AppBookedBy	Sales	ReferredBy	KnowAboutUs	Refund	Insurance Company	Address
067208	02 Sep 2023	02 Sep 2023	793	Hamed Mohammed Alsayed Ahmed Abdal	Mohammed Ismaeil	Hijama full body	500.00	311.00	189.00	9.45	198.45	0.00	198.45	0.00	0.00	0.00	198.45	0.00	0.00	christine cuison	2-Sep-23	mariam						
067209	02 Sep 2023	02 Sep 2023	37227	Mohammad Hamed Mohamed Alsayed Ahmed	aisha multani	Hijama full body	500.00	311.00	189.00	9.45	198.45	0.00	198.45	0.00	0.00	0.00	198.45	0.00	0.00	christine cuison	2-Sep-23	mariam			friend			
067210	02 Sep 2023	02 Sep 2023	37225	Amer Isam Abdallah Altayyan	shadan amthus	Hijama back	400.00	225.00	175.00	8.75	183.75	0.00	183.75	0.00	0.00	0.00	183.75	0.00	0.00	christine cuison	2-Sep-23	mariam			facebook			
067211	02 Sep 2023	02 Sep 2023	34737	Ruqaya Abduljabbar Mohammad Almajid	aisha multani	Hijama full body	500.00	311.00	189.00	9.45	198.45	0.00	198.45	0.00	0.00	0.00	198.45	0.00	0.00	christine cuison	2-Sep-23	mohamed mashaly			instgram			
067212	02 Sep 2023	02 Sep 2023	37075	Haitham Yahia Tawfik Ibrahim	Mohammed Ismaeil	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	2-Sep-23	reema soliman			facebook			
067213	02 Sep 2023	02 Sep 2023	37231	Moaza Khalifa Ahmed Humaid Aldahmani	aisha multani	Hijama full body	2,000.00	1,400.00	600.00	28.57	600.00	0.00	600.00	0.00	0.00	0.00	600.00	0.00	0.00	christine cuison	2-Sep-23	mariam			friend			
067214	02 Sep 2023	02 Sep 2023	37228	Ahmed Hamed Mohammed Alsayed	shadan amthus	Hijama full body	500.00	311.00	189.00	9.45	198.45	0.00	198.45	0.00	0.00	0.00	198.45	0.00	0.00	christine cuison	2-Sep-23	mariam			friend			
067215	02 Sep 2023	02 Sep 2023	37226	Lina Isam Abdallah Al Tayyan	shadan amthus	Hijama back	400.00	225.00	175.00	8.75	183.75	0.00	183.75	0.00	0.00	0.00	183.75	0.00	0.00	christine cuison	2-Sep-23	mariam			facebook			
067216	02 Sep 2023	02 Sep 2023	37230	Ayesha Humaid Mussabeh	aisha multani	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	christine cuison	2-Sep-23	mariam			friend			
067217	02 Sep 2023	02 Sep 2023	37236	Salman Moosa Hassan Almadani	shadan amthus	Hijama back	400.00	201.50	198.50	9.45	198.50	0.00	198.50	0.00	0.00	0.00	198.50	0.00	0.00	christine cuison	2-Sep-23	hussein			friend			
067218	02 Sep 2023	02 Sep 2023	16094	Ahmad Saif	Mohammed Ismaeil	Hijama full body	500.00	311.00	189.00	9.45	198.45	0.00	198.45	0.00	0.00	0.00	198.45	0.00	0.00	christine cuison	2-Sep-23	hussein						
	02 Sep 2023	02 Sep 2023	37232	Mohamed Khalid Mubarak Marzooq	Mohammed Ismaeil	elipse gastric balloon	16,000.00	5,000.00	11,000.00	523.81	11,000.00	0.00	1,000.00	0.00	0.00	0.00	1,000.00	10,000.00	0.00	christine cuison	2-Sep-23	mariam			instgram			
067219	02 Sep 2023	02 Sep 2023	37234	Yasin Iqbal Dalvi Iqbal Ibrahim Dalvi	Mohammed Ismaeil	Hijama full body	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	christine cuison	2-Sep-23	mohamed mashaly			facebook			
067220	02 Sep 2023	02 Sep 2023	34603	Hane Ezeldin Ahmad Khalaf	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	christine cuison	2-Sep-23	mariam			call center			
067221	02 Sep 2023	02 Sep 2023	37229	Subhi Saeed Abdullmotaal Elgzeary	Mohammed Ismaeil	Hijama full body	500.00	325.00	175.00	8.33	175.00	0.00	175.00	0.00	0.00	0.00	175.00	0.00	0.00	christine cuison	2-Sep-23	Maha Ali			facebook			
067222	02 Sep 2023	02 Sep 2023	37233	Mohammad Subhhi Saaed	aisha multani	Hijama full body	500.00	325.00	175.00	8.33	175.00	0.00	175.00	0.00	0.00	0.00	175.00	0.00	0.00	christine cuison	2-Sep-23	mariam			facebook			
067223	02 Sep 2023	02 Sep 2023	12661	Saeed Zaid	alaa qeshta	follow up	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Jaslen Grace	2-Sep-23	SAHAR KHALIFA			aaaa			
067224	02 Sep 2023	02 Sep 2023	37241	Arafat Fadhel Al Raei	Mohammed Ismaeil	Hijama full body, vanco body	3,500.00	2,250.00	1,250.00	25.00	1,250.00	0.00	1,250.00	0.00	0.00	0.00	1,250.00	0.00	0.00	christine cuison	2-Sep-23	mirna mustafa			friend			
										682.52		**150.00**	**4,908.25**	**0.00**	**0.00**	**0.00**	**5,058.25**	**10,000.00**	**0.00**									