

Daily Income Report from 18-Aug-2023 18-Aug-2023

From Date: 18-Aug-2023 To Date: 18-Aug-2023

InvoiceNo	Bill Date	Receipt Date	File No	Name	Doctor	Services	Invoiced Amt	Discount	NetAmt	TotalVat	Tot Due Amt	Cash	Visa	Online	Cheque	Wallet	Total	Balance	Ins	BilledBy	EnteredOn	AppBookedBy	Sales	ReferredBy	KnowAboutUs	Refund	Insurance Company	Address	
064361	18 Aug 2023	18 Aug 2023	36029	Johany Elias AlJorjous	aisha multani	Hijama full body	500.00	500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Jaslen Grace	18-Aug-23	mariam			OUT DOOR COUPO			
064362	18 Aug 2023	18 Aug 2023	36028	Hajar Mohamad Ahmad	lina awni2	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	0.00	christine cuison	18-Aug-23	SAHAR KHALIFA			friend			
064363	18 Aug 2023	18 Aug 2023	34501	Dina Amer Abdelfattah	Hanan almasri			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-Aug-23	mohamed mashaly			OUT DOOR COUPO			
064364	18 Aug 2023	18 Aug 2023	25262	Rashid,Jasim,Ibrahim,Hasan,Alameeri	Hanan almasri	PRP-beard	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	0.00	Jaslen Grace	18-Aug-23	mariam			google			
064365	18 Aug 2023	18 Aug 2023	21701	Ali,Mohamed,Khalfan,Saeed,,Alkaabi	Aws Alkhatib			0.00			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	mariam	18-Aug-23	walaa abdullah			aaaa			
064366	18 Aug 2023	18 Aug 2023	34596	Rashed Obaid Khalfan Saeed Almatrooshi	haris bin tariq	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	0.00	Jaslen Grace	18-Aug-23	alisar rec			friend			
064367	18 Aug 2023	18 Aug 2023	34167	Chinara Baitikova	Hanan almasri	retouch	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	christine cuison	18-Aug-23	rasha assad			instgram			
064368	18 Aug 2023	18 Aug 2023	25459	Rabie,Abdelsalam,Borayek,Heiba,,Menshawy,	Hanan almasri	PRP-hair	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	0.00	Jaslen Grace	18-Aug-23	mohamed mashaly			call center			
064369	18 Aug 2023	18 Aug 2023	34703	Smahane Touil	alaa qeshta	FULL BODY WITHOUT FACE FEMALE	1,250.00	1,000.00	250.00	11.90	250.00	0.00	250.00	0.00	0.00	0.00	250.00	0.00	0.00	0.00	christine cuison	18-Aug-23	SAHAR KHALIFA			OUT DOOR COUPO			
064370	18 Aug 2023	18 Aug 2023	32674	Sithara Madubashani Dasanayaka	alaa qeshta	FULL FACE FEMALE	300.00	200.00	100.00	5.00	105.00	0.00	105.00	0.00	0.00	0.00	105.00	0.00	0.00	0.00	christine cuison	18-Aug-23	mirna mustafa			facebook			
064371	18 Aug 2023	18 Aug 2023	35592	Adham Yaser Radwan	Yasmin Fawaz	follow up	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	christine cuison	18-Aug-23	mirna mustafa			friend			
064372	18 Aug 2023	18 Aug 2023	34703	Smahane Touil	gehad mohamed	retouch	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	christine cuison	18-Aug-23	SAHAR KHALIFA			OUT DOOR COUPO			
064373	18 Aug 2023	18 Aug 2023	30770	Tasneem Akhtar	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	0.00	christine cuison	18-Aug-23	SAHAR KHALIFA			friend			
064374	18 Aug 2023	18 Aug 2023	30771	Naseem Asim	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	0.00	christine cuison	18-Aug-23	SAHAR KHALIFA			friend			
064375	18 Aug 2023	18 Aug 2023	35437	Zakareia Ghassan Altahhan	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	0.00	christine cuison	18-Aug-23	mirna mustafa			call center			
064376	18 Aug 2023	18 Aug 2023	21129	Saeed,Majid,Sultan,Alhasawi, Altamimi	aisha multani	Hijama full body	500.00	350.00	150.00	7.50	157.50	0.00	157.50	0.00	0.00	0.00	157.50	0.00	0.00	0.00	Jaslen Grace	18-Aug-23	mariam						
064377	18 Aug 2023	18 Aug 2023	36037	Abdelrahman Samy Mohamaed Ayad	Humam	Normal SCALING (CLEANING) + POLISHING	500.00	425.00	75.00	3.75	78.75	0.00	78.75	0.00	0.00	0.00	78.75	0.00	0.00	0.00	christine cuison	18-Aug-23	SAHAR KHALIFA			instgram			
064378	18 Aug 2023	18 Aug 2023	36031	Germeen George Mikhael Soliman	kulthom idar	consultation derma,facial	1,000.00	800.00	200.00	10.00	210.00	0.00	210.00	0.00	0.00	0.00	210.00	0.00	0.00	0.00	christine cuison	18-Aug-23	hussein			OUT DOOR COUPO			
064379	18 Aug 2023	18 Aug 2023	35030	Najoua Selimani	sireen alixx	SIMPLE COMPOSITE FILLING	2,000.00	2,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	christine cuison	18-Aug-23	mirna mustafa			friend			
064380	18 Aug 2023	18 Aug 2023	34724	Liezyl Tan Madrazo	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	0.00	christine cuison	18-Aug-23	christine cuison			OUT DOOR COUPO			

InvoiceNo	Bill Date	Receipt Date	File No	Name	Doctor	Services	Invoiced Amt	Discount	NetAmt	TotalVat	Tot Due Amt	Cash	Visa	Online	Cheque	Wallet	Total	Balance	Ins	BilledBy	EnteredOn	AppBookedBy	Sales	ReferredBy	KnowAboutUs	Refund	Insurance Company	Address	
064381	18 Aug 2023	18 Aug 2023	2843	Mounira Otman Yousef	aisha multani	physio compination back,chiropractor	11,000.00	10,000.00	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	Jaslen Grace	18-Aug-23	hussein	mohammad al						
064382	18 Aug 2023	18 Aug 2023	36036	Munassar Ali Nasir Ali Alkarbi	alaa alalioush	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	Jaslen Grace	18-Aug-23	mohamed mashaly			snapchat				
064383	18 Aug 2023	18 Aug 2023	34724	Liezyl Tan Madrazo	gehad mohamed	PRP-face	1,500.00	1,000.00	500.00	25.00	525.00	0.00	525.00	0.00	0.00	0.00	525.00	0.00	0.00	christine cuison	18-Aug-23	walaa abdullah			OUT DOOR COUPO				
064384	18 Aug 2023	18 Aug 2023	13772	Len Mourad	Hanan almasri	follow up	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Jaslen Grace	18-Aug-23	mirna mustafa							
	15 Aug 2023	18 Aug 2023	35030	Najoua Selimani	sireen alixx	ROOT CANAL TREATMENT FOR POSTERIOR TOOTH,ZIRCONIUM CROWN	3,000.00	1,500.00	1,500.00	71.42	1,500.00	500.00	0.00	0.00	0.00	0.00	500.00	0.00	0.00	christine cuison	18-Aug-23	christine cuison			friend				
064344	18 Aug 2023	18 Aug 2023	36021	Muntada Moustafa Kazweeny	gehad mohamed	fat burn plus	3,000.00	1,267.50	1,732.50	0.00	1,732.50	0.00	1,732.50	0.00	0.00	0.00	1,732.50	0.00	0.00	Jaslen Grace	18-Aug-23	hussein			instgram				
064345	18 Aug 2023	18 Aug 2023	26507	Eyad,Mohammed,Salman, ,,Al Briqi,	ghina alramahi	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	Jaslen Grace	18-Aug-23	mohamed mashaly			facebook				
064346	18 Aug 2023	18 Aug 2023	32464	Hekmat Hamid Hammoud	manal laloui	MT.lymphatic massage back	500.00	500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Jaslen Grace	18-Aug-23	reema soliman			instgram				
064347	18 Aug 2023	18 Aug 2023	36023	Raghda Hassanein Abdelaziz Hassanein	aisha multani	Hijama full body	500.00	350.00	150.00	7.50	157.50	0.00	157.50	0.00	0.00	0.00	157.50	0.00	0.00	Jaslen Grace	18-Aug-23	Maha Ali			instgram				
064348	18 Aug 2023	18 Aug 2023	13411	Naji	aisha multani	Hijama full body	500.00	350.00	150.00	7.50	157.50	0.00	157.50	0.00	0.00	0.00	157.50	0.00	0.00	Jaslen Grace	18-Aug-23	walaa abdullah							
064349	18 Aug 2023	18 Aug 2023	36027	Georges Rachid Maroun	aisha multani	Hijama full body	500.00	350.00	150.00	7.50	157.50	0.00	157.50	0.00	0.00	0.00	157.50	0.00	0.00	Jaslen Grace	18-Aug-23	walaa abdullah			friend				
064350	18 Aug 2023	18 Aug 2023	27743	Asma,,,,Mabchour,	ghina alramahi	PRP-hair	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	Jaslen Grace	18-Aug-23	Maha Ali			instgram				
064351	18 Aug 2023	18 Aug 2023	13919	Maitha	ghina alramahi	BOTOX nabotta upper face,BOTOX nabotta Hyperhydrosis	2,500.00	1,233.00	1,267.00	62.48	1,312.00	0.00	1,312.00	0.00	0.00	0.00	1,312.00	0.00	0.00	christine cuison	18-Aug-23	hussein							
064352	18 Aug 2023	18 Aug 2023	36024	Shamsa Abdulla Salem Mubarak Alfalasi	gehad mohamed	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	Jaslen Grace	18-Aug-23	hussein			OUT DOOR COUPO				
064353	18 Aug 2023	18 Aug 2023	36025	Taisir Yasien Mohamed Hagar	Hanan almasri	BOTOX nabotta upper face,MESO-hyalurnic acid	1,500.00	950.00	550.00	27.50	577.50	0.00	577.50	0.00	0.00	0.00	577.50	0.00	0.00	christine cuison	18-Aug-23	walaa abdullah			instgram				
064354	18 Aug 2023	18 Aug 2023	36022	Suhaib Mohammad Mostafa Al Bashayreh	yasser salamah3	Normal SCALING (CLEANING) + POLISHING	500.00	400.00	100.00	5.00	105.00	0.00	105.00	0.00	0.00	0.00	105.00	0.00	0.00	christine cuison	18-Aug-23	rana			facebook				
064355	18 Aug 2023	18 Aug 2023	29367	Nagham Salman Mahdi Dala Ali	ghina alramahi	fat burn plus	1,000.00	1,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Jaslen Grace	18-Aug-23	maria verdugo			instgram				
064356	18 Aug 2023	18 Aug 2023	36026	Hina Akbar Razi Uddin	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-Aug-23	mirna mustafa			instgram				
064357	18 Aug 2023	18 Aug 2023	26507	Eyad,Mohammed,Salman, ,,Al Briqi,	ghina alramahi	prophilo,retouch	1,200.00	450.00	750.00	37.50	787.50	0.00	787.50	0.00	0.00	0.00	787.50	0.00	0.00	christine cuison	18-Aug-23	mirna mustafa			facebook				
064358	18 Aug 2023	18 Aug 2023	19734	Suhail Fareed Mohammed Fareeduddin	ghina alramahi	consultation derma	500.00	500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	christine cuison	18-Aug-23	hussein							
064359	18 Aug 2023	18 Aug 2023	36030	Dori Walid Saba	aisha multani	Hijama full body	500.00	500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Jaslen Grace	18-Aug-23	mariam			OUT DOOR COUPO				
064360	18 Aug 2023	18 Aug 2023	24519	Anastasiya,,,,Ardashkina,	Hanan almasri	lip filler my filler, fat burn double chin	1,450.00	600.00	850.00	16.67	850.00	0.00	850.00	0.00	0.00	0.00	850.00	0.00	0.00	christine cuison	18-Aug-23	SAHAR KHALIFA			facebook				
							396.21				500.00	9,053.25	0.00	0.00	0.00	9,553.25	0.00	0.00											