

Daily Income Report from 31-Jul-2023 31-Jul-2023

From Date: 31-Jul-2023 To Date: 31-Jul-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
	24 Jul 2023	31 Jul 2023	33810	Qazi Mohammed Ali Moinuddin	alaa alaloush	fat burn plus	6,000.00	3,000.00	3,000.00	0.00	3,000.00	0.00	1,500.00	0.00	0.00	0.00	1,500.00	0.00	0.00	maria verdugo	31-Jul-23				website			
0-59605	24 Jul 2023	31 Jul 2023	33845	Zenele Kanye	mohammed alkubaisi	gastric sleeve	30,000.00	12,000.00	18,000.00	0.00	18,000.00	16,000.00	0.00	0.00	0.00	0.00	16,000.00	0.00	0.00	jamal osama	31-Jul-23	SAHAR KHALIFA			instagram			
0-60658	29 Jul 2023	31 Jul 2023	34168	Tarek Mohamed Alsayed Mohamed Hussin	mohammed alkubaisi	gastric sleeve	30,000.00	13,500.00	16,500.00	0.00	16,500.00	0.00	0.00	16,000.00	0.00	0.00	16,000.00	0.00	0.00	hamza admin	31-Jul-23	Maha Ali			instagram			
060627	31 Jul 2023	31 Jul 2023	34369	Bassam Ghulam Habib Zaman Aal Bahnad	shadan amthus	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	31-Jul-23	mariam			OUT DOOR COUPO			
060629	31 Jul 2023	31 Jul 2023	30625	Syed Zeeshan Haider Syed Manzoor Hussain	gehad mohamed	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	maria verdugo	31-Jul-23	mirna mustafa			google			
060632	31 Jul 2023	31 Jul 2023	23296	Hind,Salah Mohamed,Abdelaziz,,Alsh	alaa qeshta	FULL BODY WITH FACE FEMALE	1,300.00	950.00	350.00	17.50	367.50	0.00	367.50	0.00	0.00	0.00	367.50	0.00	0.00	christine cuison	31-Jul-23	walaa abdullah			friend			
060633	31 Jul 2023	31 Jul 2023	29590	Fatma Abdulsalam Mohammad Ali	Kristen Alva Daipan	MT.lymphatic massage full 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	31-Jul-23	alisar rec			instagram			
060634	31 Jul 2023	31 Jul 2023	21987	Hazel,Semira,,,,Kalalo,	gehad mohamed	lip filler my filler,BOTOX allergan upper face,PRP-face	3,000.00	1,538.00	1,462.00	72.48	1,522.00	0.00	0.00	1,522.00	0.00	0.00	1,522.00	0.00	0.00	christine cuison	31-Jul-23	mirna mustafa						
060635	31 Jul 2023	31 Jul 2023	34377	Adja Selam Kensunnite	rashida	facial	500.00	500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	christine cuison	31-Jul-23	hussein			OUT DOOR COUPO			
060636	31 Jul 2023	31 Jul 2023	34370	Ijaz Ul Haq Said Arab Khan	Malaz Almardi	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	31-Jul-23	hussein			OUT DOOR COUPO			
060637	31 Jul 2023	31 Jul 2023	22278	Amir Ziad Amir Ahmed Saleh	gehad mohamed	BALLON REMOVAL	6,000.00	3,000.00	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	maria verdugo	31-Jul-23	hussein						
060638	31 Jul 2023	31 Jul 2023	34371	Perebo Bobiribi George	yasser salamah3	VIP SCALING (CLEANING) + POLISHING	1,500.00	1,250.00	250.00	12.50	262.50	0.00	262.50	0.00	0.00	0.00	262.50	0.00	0.00	christine cuison	31-Jul-23	mohamed mashaly			instagram			
060639	31 Jul 2023	31 Jul 2023	34376	Afshan Abdul Hafeez	manju sasidharan	FULL FACE FEMALE	300.00	200.00	100.00	4.76	100.00	100.00	0.00	0.00	0.00	0.00	100.00	0.00	0.00	christine cuison	31-Jul-23	mirna mustafa			instagram			
060640	31 Jul 2023	31 Jul 2023	34373	Rehmat Mai Muhammad Amin	manju sasidharan	FULL FACE FEMALE	300.00	200.00	100.00	4.76	100.00	100.00	0.00	0.00	0.00	0.00	100.00	0.00	0.00	christine cuison	31-Jul-23	mirna mustafa			instagram			
060641	31 Jul 2023	31 Jul 2023	25825	Hazem Abdelhafez Fouad Sayed	aisha multani	Hijama full body	500.00	300.00	200.00	10.00	210.00	210.00	0.00	0.00	0.00	0.00	210.00	0.00	0.00	maria verdugo	31-Jul-23	alisar rec			bloogger adel Jama			
060642	31 Jul 2023	31 Jul 2023	31897	Bachar Nabil El Naghi	Rizza Nunez Espedido	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	31-Jul-23	reema soliman			instagram			
060643	31 Jul 2023	31 Jul 2023	781	Amani Aljundi	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	31-Jul-23	alisar rec			aaaa			
060644	31 Jul 2023	31 Jul 2023	34372	Mohammad Gholamreza Afghani	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	31-Jul-23	mohamed mashaly			aaaa			
0-60645	31 Jul 2023	31 Jul 2023	18194	Maryam Ali Hassan Abdulla	Hanan almasri	SDM-secret Due microneedling face	3,600.00	1,200.00	2,400.00	114.29	2,400.00	1,000.00	0.00	0.00	0.00	0.00	1,000.00	1,400.00	0.00	christine cuison	31-Jul-23	hussein						
060646	31 Jul 2023	31 Jul 2023	10824	Saly Ragab	alaa qeshta	FULL BODY WITHOUT FACE FEMALE	1,250.00	1,250.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	jamal osama	31-Jul-23	Maha Ali						
060647	31 Jul 2023	31 Jul 2023	34378	Bassant Tarek Mahmoud Mohamed	Mohammed Ismaeil	Endoscopy balloon , BALLON REMOVAL	26,000.00	16,000.00	10,000.00	0.00	10,000.00	0.00	10,000.00	0.00	0.00	0.00	10,000.00	0.00	0.00	maria verdugo	31-Jul-23	rasha assad			instagram			

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060648	31 Jul 2023	31 Jul 2023	34380	Razan Fayiz Issa Bkier	manju sasidharan	FULL BODY WITH FACE FEMALE	1,300.00	1,300.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	christine cuison	31-Jul-23	hussein			OUT DOOR COUPO			
060649	31 Jul 2023	31 Jul 2023	33778	Mohamed Rashed Mohamed Ali Alseredi	Mohammed Ismaeil	fat burn plus	1,000.00	370.00	630.00	0.00	630.00	0.00	630.00	0.00	0.00	0.00	630.00	0.00	0.00	christine cuison	31-Jul-23	alisar rec			instagram			
060650	31 Jul 2023	31 Jul 2023	34375	Yousef Rashed Mohammed Rashed	gehad mohamed	Endoscopy balloon , BALLON REMOVAL	26,000.00	16,000.00	10,000.00	0.00	10,000.00	0.00	10,000.00	0.00	0.00	0.00	10,000.00	0.00	0.00	christine cuison	31-Jul-23	mohamed mashaly			instagram			
060651	31 Jul 2023	31 Jul 2023	23139	Aliya,Saif,Rashed,Hazim,A lshamsi	gehad mohamed	lip filler Aliaxin, chin filler myfiller	1,900.00	800.00	1,100.00	33.33	1,100.00	0.00	1,100.00	0.00	0.00	0.00	1,100.00	0.00	0.00	maria verdugo	31-Jul-23	hussein			friend			
060652	31 Jul 2023	31 Jul 2023	34383	Basel Mohammad Yaser Khalifah	aisha multani	Hijama full body	500.00	300.00	200.00	10.00	210.00	210.00	0.00	0.00	0.00	0.00	210.00	0.00	0.00	christine cuison	31-Jul-23	mohamed mashaly			friend			
060653	31 Jul 2023	31 Jul 2023	24622	Reem,Mohamad,,,,El Masri,	Mohammed Ismaeil	BALLON REMOVAL	6,000.00	3,750.00	2,250.00	0.00	2,250.00	0.00	0.00	2,250.00	0.00	0.00	2,250.00	0.00	0.00	hamza admin	31-Jul-23	hamza admin			instagram			
060655	31 Jul 2023	31 Jul 2023	33810	Qazi Mohammed Ali Moinuddin	alaa alalouh	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	31-Jul-23	alisar rec			website			
060656	31 Jul 2023	31 Jul 2023	16437	Rached Ali	alaa alalouh	consultation medical reason	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	31-Jul-23	mohamed mashaly			aaaa			
060657	31 Jul 2023	31 Jul 2023	29416	Abdelrahmen Sabry Abdelrahman Ali Osman	alaa alalouh	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	31-Jul-23	reema soliman			facebook			
060659	31 Jul 2023	31 Jul 2023	23299	Jasmeen Kaur Indrejit	Hanan almasri	fat burn plus	1,000.00	475.00	525.00	0.00	525.00	0.00	525.00	0.00	0.00	0.00	525.00	0.00	0.00	christine cuison	31-Jul-23	alisar rec			facebook			
060660	31 Jul 2023	31 Jul 2023	34189	Jood Mohammed Mohawi	Humam	SIMPLE COMPOSITE FILLING	2,000.00	1,600.00	400.00	19.05	400.00	400.00	0.00	0.00	0.00	0.00	400.00	0.00	0.00	jamal osama	31-Jul-23	mirna mustafa			friend			
060662	31 Jul 2023	31 Jul 2023	34382	Nada Hassan Mohamed Elkhiyary	Briatric	consultation service price	500.00	500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	maria verdugo	31-Jul-23	hussein			instagram			
060663	31 Jul 2023	31 Jul 2023	34384	Ilhem Kraouti	Mohammed Ismaeil	consultation service price	500.00	500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	hamza admin	31-Jul-23	alisar rec			instagram			
060664	31 Jul 2023	31 Jul 2023	4144	Tamer Saad Elmougi	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	hamza admin	31-Jul-23	mohamed mashaly						
060665	31 Jul 2023	31 Jul 2023	20666	Salma Rachdaoui	yasmin sabek	lip filler Aliaxin, chin filler aliaxin	2,200.00	1,100.00	1,100.00	26.19	1,100.00	100.00	1,000.00	0.00	0.00	0.00	1,100.00	0.00	0.00	maria verdugo	31-Jul-23	SAHAR KHALIFA						
060666	31 Jul 2023	31 Jul 2023	26583	Amr,Wageh,Ahmed,,,Most afa,	hassan alwaa	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	hamza admin	31-Jul-23	SAHAR KHALIFA			friend			
060667	31 Jul 2023	31 Jul 2023	32655	Saif Mohammed Ali Saeed Alyammahi	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	hamza admin	31-Jul-23	alisar rec			instagram			
060668	31 Jul 2023	31 Jul 2023	34254	Fuad Iqbal Mohamed Ali	gehad mohamed	follow up	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	hamza admin	31-Jul-23	reema soliman			instagram			
060669	31 Jul 2023	31 Jul 2023	32664	Kamilia Elakid	gehad mohamed	follow up,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	hamza admin	31-Jul-23	SAHAR KHALIFA			instagram			
060670	31 Jul 2023	31 Jul 2023	34379	Mohamed Ashraf Mohamed Ahmed	alaa alalouh	consultation medical reason	500.00	500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	hamza admin	31-Jul-23	rana			friend			
060671	31 Jul 2023	31 Jul 2023	21098	Leila Elmenzhi	yasmin sabek	profhilo,amber	2,700.00	900.00	1,800.00	85.72	1,800.00	0.00	0.00	1,800.00	0.00	0.00	1,800.00	0.00	0.00	maria verdugo	31-Jul-23	mohamed mashaly						
060672	31 Jul 2023	31 Jul 2023	21098	Leila Elmenzhi	manju sasidharan	FULL BODY WITHOUT FACE FEMALE	20,000.00	19,000.00	1,000.00	47.62	1,000.00	0.00	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	maria verdugo	31-Jul-23	walaa abdullah						
060673	31 Jul 2023	31 Jul 2023	34254	Fuad Iqbal Mohamed Ali	Husain Haidar	sick leave	105.00	0.00	105.00	0.00	105.00	0.00	105.00	0.00	0.00	0.00	105.00	0.00	0.00	christine cuison	31-Jul-23	alisar rec			instagram			
060674	31 Jul 2023	31 Jul 2023	25525	Walid,,,,Antar,	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	maria verdugo	31-Jul-23	SAHAR KHALIFA			aaaa			

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060675	31 Jul 2023	31 Jul 2023	31473	Mohammed Khamis Salem Saif Aldhaheri	alaa alalalouh	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	31-Jul-23	mohamed mashaly			friend				
060676	31 Jul 2023	31 Jul 2023	2768	Naima Saeed	rashida	facial	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	31-Jul-23	SAHAR KHALIFA			aaaa				
060677	31 Jul 2023	31 Jul 2023	32098	Randa Y W Rzouk	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	maria verdugo	31-Jul-23	mirna mustafa			instagram				
060678	31 Jul 2023	31 Jul 2023	34393	Mohamed Musabeh Salim Binshenna Alketbi	Mohamed Eshac Alfaore	Regenera	8,000.00	2,500.00	5,500.00	261.90	5,500.00	0.00	0.00	5,500.00	0.00	0.00	5,500.00	0.00	0.00	christine cuison	31-Jul-23	rana			instagram				
060679	31 Jul 2023	31 Jul 2023	32373	Shehnaz Alsayed	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	maria verdugo	31-Jul-23	SAHAR KHALIFA			instagram				
060680	31 Jul 2023	31 Jul 2023	34387	Noura Boughdiri	yasmin sabek	BOTOX nabotta upper face	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	31-Jul-23	hussein			OUT DOOR COUPO				
060681	31 Jul 2023	31 Jul 2023	34386	Fatiha Lizati	kulthom idar	facial	500.00	500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	maria verdugo	31-Jul-23	mohamed mashaly			OUT DOOR COUPO				
060682	31 Jul 2023	31 Jul 2023	33799	Rahma Lokki Ep Trabelsi	Malaz Almardi	WHITENING (BLEACHING)	1,200.00	1,011.00	189.00	9.00	189.00	0.00	189.00	0.00	0.00	0.00	189.00	0.00	0.00	maria verdugo	31-Jul-23	Maha Ali			instagram				
060683	31 Jul 2023	31 Jul 2023	34385	Thahab Salim Saeed Salim A;Meheiri	raghad osama	consultation service price	500.00	500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	maria verdugo	31-Jul-23	mohamed mashaly			instagram				
060684	31 Jul 2023	31 Jul 2023	34394	Ammar Mohamed Aly Hassan Taanous	Timothy jacobs	chiropractor	6,000.00	3,200.00	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	christine cuison	31-Jul-23	alisar rec	mohammad al			facebook			
060685	31 Jul 2023	31 Jul 2023	34026	Basel Kadah Salim	Timothy jacobs	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	31-Jul-23	Maha Ali			friend				
060686	31 Jul 2023	31 Jul 2023	34004	Randi Farid Zain Al Deen	hadeel thafer	VENEER 3d/20t	6,000.00	3,500.00	2,500.00	119.05	2,500.00	0.00	2,500.00	0.00	0.00	0.00	2,500.00	0.00	0.00	maria verdugo	31-Jul-23	jamal osama			instagram				
060687	31 Jul 2023	31 Jul 2023	34394	Ammar Mohamed Aly Hassan Taanous	mohammad alqdra	physio compination back	3,000.00	1,950.00	1,050.00	50.00	1,050.00	0.00	1,050.00	0.00	0.00	0.00	1,050.00	0.00	0.00	christine cuison	31-Jul-23	reema soliman			facebook				
060688	31 Jul 2023	31 Jul 2023	31570	Shirishkumar Baban Shrivastav Babanlal	Mohammed Ismaeil	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	christine cuison	31-Jul-23	alisar rec			website				
060689	31 Jul 2023	31 Jul 2023	34192	Jennar Mohammed Mohawi	Humam	TOOTH EXTRACTION PEDIATRIC	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	31-Jul-23	mirna mustafa			friend				
060690	31 Jul 2023	31 Jul 2023	34388	Hanan Marsaoui	manju sasiharan	FULL BODY WITHOUT FACE FEMALE	1,250.00	935.00	315.00	15.00	315.00	0.00	315.00	0.00	0.00	0.00	315.00	0.00	0.00	maria verdugo	31-Jul-23	walaa abdullah			facebook				
060691	31 Jul 2023	31 Jul 2023	34399	Dina Gharsalli	Hanan almasri	Botox dysport upper face	1,800.00	1,200.00	600.00	28.57	600.00	0.00	600.00	0.00	0.00	0.00	600.00	0.00	0.00	maria verdugo	31-Jul-23	mirna mustafa	ZZkenana moh		friend				
060692	31 Jul 2023	31 Jul 2023	26975	Aqeel,Saeed,Muhammad, ,,Said,	shadan amthus	Hijama full upper body	400.00	200.00	200.00	10.00	210.00	0.00	210.00	0.00	0.00	0.00	210.00	0.00	0.00	christine cuison	31-Jul-23	hussein			facebook				
060693	31 Jul 2023	31 Jul 2023	30747	Linda Gharsalli	Hanan almasri	profhilo	3,600.00	1,500.00	2,100.00	100.00	2,100.00	0.00	2,100.00	0.00	0.00	0.00	2,100.00	0.00	0.00	maria verdugo	31-Jul-23	hussein	ZZkenana moh		call center				

1,205.05	18,120.00	35,674.00	31,072.00	0.00	0.00	84,866.00	1,400.00	0.00
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