

Daily Income Report from 03-Jul-2023 03-Jul-2023

From Date: 03-Jul-2023 To Date: 03-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
0-48472	23 Apr 2023	03 Jul 2023	25982	Nanthiyaporn,,,,,Chullana n,	Kulthom	facial	2,500.00	1,750.00	750.00	37.50	787.50	387.50	0.00	0.00	0.00	0.00	387.50	0.00	0.00	jamal osama	3-Jul-23	mariam			google			
0-50796	05 Jun 2023	03 Jul 2023	28140	Wafaa Ibrahim Alzuabi	Hanan	Fat burn- abdomen, vanco body	8,000.00	5,000.00	3,000.00	76.19	3,000.00	500.00	0.00	0.00	0.00	0.00	500.00	1,500.00	0.00	mhdi sareni	3-Jul-23	hussein			friend			
	06 Jun 2023	03 Jul 2023	29644	Badriya Ali Darwish Aswad Alshihhi	HusainHaidar	gastric sleeve	30,000.00	14,000.00	16,000.00	0.00	16,000.00	0.00	0.00	10,000.00	0.00	0.00	10,000.00	0.00	0.00	hamza admin	3-Jul-23	alisar rec			instagram			
0-50820	11 Jun 2023	03 Jul 2023	29117	Fahim Muhammad Ismail Muhammad	Humam	ZIRCONIUM CROWN	30,000.00	20,000.00	10,000.00	476.19	10,000.00	2,000.00	0.00	0.00	0.00	0.00	2,000.00	0.00	0.00	mhdi sareni	3-Jul-23	mirna mustafa			facebook			
0-50820	11 Jun 2023	03 Jul 2023	29117	Fahim Muhammad Ismail Muhammad	Humam	ZIRCONIUM CROWN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,000.00	0.00	0.00	2,000.00	0.00	0.00	mhdi sareni	3-Jul-23	mirna mustafa			facebook			
051436	16 Jun 2023	03 Jul 2023	30350	Wesal Ahmad Al Zobi	Hanan	BOTOX nabotta upper face,lip filler Aliaxin,cheek filler aliaxin	2,900.00	1,300.00	1,600.00	80.00	1,680.00	200.00	377.50	0.00	0.00	0.00	577.50	0.00	0.00	jamal osama	3-Jul-23	mirna mustafa			facebook			
	18 Jun 2023	03 Jul 2023	29835	Abedal Rahman Faisl Abdalla	Hanan	Endoscopy balloon	20,000.00	12,500.00	7,500.00	0.00	7,500.00	3,000.00	2,000.00	0.00	0.00	0.00	5,000.00	0.00	0.00	hamza admin	3-Jul-23	mohamed mashaly			instagram			
	01 Jul 2023	03 Jul 2023	29527	Samar Meffaa	lara mostafa	VENEER 3D emax/20t	8,000.00	2,500.00	5,500.00	261.90	5,500.00	1,000.00	0.00	0.00	0.00	0.00	1,000.00	0.00	0.00	jamal osama	3-Jul-23	mirna mustafa			friend			
	01 Jul 2023	03 Jul 2023	29527	Samar Meffaa	lara mostafa	VENEER 3D emax/20t	0.00	0.00	0.00	0.00	0.00	2,000.00	0.00	0.00	0.00	0.00	2,000.00	0.00	0.00	jamal osama	3-Jul-23	mirna mustafa			friend			
	01 Jul 2023	03 Jul 2023	31745	Alia Khalfan Salim Rashid Alshawi Alghfeli	Mohamed Eshac Alfaore	Endoscopy balloon	20,000.00	12,500.00	7,500.00	0.00	7,500.00	0.00	0.00	5,000.00	0.00	0.00	5,000.00	0.00	0.00	hamza admin	3-Jul-23	alisar rec			instagram			
	01 Jul 2023	03 Jul 2023	31745	Alia Khalfan Salim Rashid Alshawi Alghfeli	Mohamed Eshac Alfaore	Endoscopy balloon	0.00	0.00	0.00	0.00	0.00	0.00	1,000.00	0.00	0.00	0.00	1,000.00	0.00	0.00	hamza admin	3-Jul-23	alisar rec			instagram			
054868	03 Jul 2023	03 Jul 2023	31874	Yaseen Khan Haji Khan	gehad mohamed	Regenera	8,000.00	4,000.00	4,000.00	190.48	4,000.00	4,000.00	0.00	0.00	0.00	0.00	4,000.00	0.00	0.00	hamza admin	3-Jul-23	mariam			facebook			

054869	03 Jul 2023	03 Jul 2023	31874	Yaseen Khan Haji Khan	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	3-Jul-23	mariam			facebook			
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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	
054870	03 Jul 2023	03 Jul 2023	31875	Yousuf Suhail Rashed Alabbar Alfalasi	aisha	Hijama full body	500.00	290.00	210.00	10.00	210.00	0.00	210.00	0.00	0.00	0.00	210.00	0.00	0.00	hamza admin	3-Jul-23	mariam			facebook				
054871	03 Jul 2023	03 Jul 2023	31278	Zana Sardar Saleh Albaydawi	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	hamza admin	3-Jul-23	mariam			instagram			
	03 Jul 2023	03 Jul 2023	31878	Muna Ali Salman	mohammed alkubaisi	Gastric plication	25,000.00	7,000.00	18,000.00	0.00	18,000.00	500.00	0.00	0.00	0.00	0.00	500.00	17,500.00	0.00	hamza admin	3-Jul-23	mariam	LUBANA AHMAD		facebook				
054872	03 Jul 2023	03 Jul 2023	28140	Wafaa Ibrahim Alzuabi	Hanan	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	hamza admin	3-Jul-23	alisar rec		friend				
054873	03 Jul 2023	03 Jul 2023	29358	Samah Zogheib	LUBANA AHMAD	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	hamza admin	3-Jul-23	alisar rec		facebook				
054874	03 Jul 2023	03 Jul 2023	30605	Jade Maawad	LUBANA AHMAD	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	hamza admin	3-Jul-23	mariam		instagram				
054875	03 Jul 2023	03 Jul 2023	31879	Nalar Kuttiyachare Purayil	gehad mohamed	Regenera	8,000.00	4,000.00	4,000.00	190.48	4,000.00	0.00	0.00	4,000.00	0.00	0.00	4,000.00	0.00	0.00	0.00	hamza admin	3-Jul-23	mariam		facebook				
054876	03 Jul 2023	03 Jul 2023	31880	Riman Macalaguing Ricardo	gehad mohamed	Regenera	8,000.00	4,000.00	4,000.00	190.48	4,000.00	0.00	0.00	4,000.00	0.00	0.00	4,000.00	0.00	0.00	0.00	hamza admin	3-Jul-23	mariam		facebook				
054877	03 Jul 2023	03 Jul 2023	31881	Shaikha Saleh Ali Saleh Al Ali	gehad mohamed	fat burn plus	4,000.00	1,900.00	2,100.00	0.00	2,100.00	0.00	0.00	2,100.00	0.00	0.00	2,100.00	0.00	0.00	0.00	hamza admin	3-Jul-23	mariam		instagram				
054878	03 Jul 2023	03 Jul 2023	29159	Yassmin Elsayed Elshabrawi	warda	FULL BODY WITHOUT FACE FEMALE	1,250.00	950.00	300.00	15.00	315.00	15.00	300.00	0.00	0.00	0.00	315.00	0.00	0.00	0.00	jamal osama	3-Jul-23	mirna mustafa		facebook				
054879	03 Jul 2023	03 Jul 2023	24197	Abdullah,Saeed,Mohammed,,Altamimi,	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	hamza admin	3-Jul-23	rana		call center				
054880	03 Jul 2023	03 Jul 2023	29191	Mansour Yasser	Kulthom	norel multivitamin lotion	500.00	150.00	350.00	0.00	350.00	0.00	350.00	0.00	0.00	0.00	350.00	0.00	0.00	0.00	jamal osama	3-Jul-23	mirna mustafa		instagram				
054881	03 Jul 2023	03 Jul 2023	10781	Iman	warda	FULL BODY WITHOUT FACE FEMALE	1,250.00	950.00	300.00	15.00	315.00	0.00	315.00	0.00	0.00	0.00	315.00	0.00	0.00	0.00	jamal osama	3-Jul-23	mirna mustafa		aaaa				

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054882	03 Jul 2023	03 Jul 2023	10206	Sameera Shanbih Alblooshi	rashida	UNDER ARM	320.00	240.00	80.00	3.81	80.00	80.00	0.00	0.00	0.00	0.00	80.00	0.00	0.00	jamal osama	3-Jul-23	mirna mustafa			aaaa			
054883	03 Jul 2023	03 Jul 2023	31885	Mohamad Mussa Jassem Abdulrahman	Mohammed Ismaeil	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	3-Jul-23	alisar rec			call center			
054884	03 Jul 2023	03 Jul 2023	31876	Sophie Mumbua Mbithi	Hanan	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	jamal osama	3-Jul-23	mirna mustafa			instagram			
054885	03 Jul 2023	03 Jul 2023	29835	Abedal Rahman Faisl Abdalla	Hanan	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	3-Jul-23	alisar rec			instagram			
054886	03 Jul 2023	03 Jul 2023	27193	Hala,Hamed,Rashed,Alkh ateebal,,Tamimi,	Hanan	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	3-Jul-23	mariam			friend			
054887	03 Jul 2023	03 Jul 2023	30865	Rana Fayiz Hasan Alhendi	yasmin sabek	lip filler Aliaxin,Botox dysport upper face,prophilo	4,000.00	1,750.00	2,250.00	107.14	2,250.00	2,250.00	0.00	0.00	0.00	0.00	2,250.00	0.00	0.00	jamal osama	3-Jul-23	hussein			instagram			
054888	03 Jul 2023	03 Jul 2023	31876	Sophie Mumbua Mbithi	rashida	FULL FACE FEMALE	300.00	222.00	78.00	3.71	78.00	78.00	0.00	0.00	0.00	0.00	78.00	0.00	0.00	jamal osama	3-Jul-23	mirna mustafa			instagram			
054889	03 Jul 2023	03 Jul 2023	26242	Muaz,Ahmed Mohamed,,,,Hiballah,	yasser salamah	WHITENING (BLEACHING)	600.00	300.00	300.00	15.00	315.00	0.00	315.00	0.00	0.00	0.00	315.00	0.00	0.00	jamal osama	3-Jul-23	mirna mustafa			facebook			
054890	03 Jul 2023	03 Jul 2023	2049	Hala Mohamed	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	3-Jul-23	mirna mustafa			aaaa			
054892	03 Jul 2023	03 Jul 2023	31237	Ahmed Hassan Saeed Ahmed Alhmoudi	Hanan	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	3-Jul-23	mariam			friend			
054893	03 Jul 2023	03 Jul 2023	19031	Maryam Mubarak Othman Waleed Alzaabi	Hanan	BOtox allergan upper face	1,800.00	1,000.00	800.00	40.00	840.00	0.00	840.00	0.00	0.00	0.00	840.00	0.00	0.00	jamal osama	3-Jul-23	hussein						
054894	03 Jul 2023	03 Jul 2023	363	Doaa Abdelfattah Shaker Khalil Doaa Abdelfattah	Kristen Alva Daipan	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	3-Jul-23	hamza admin			aaaa			
054895	03 Jul 2023	03 Jul 2023	31887	Manal Rifiki	Mohammed Ismaeil	fat burn plus	2,000.00	900.00	1,100.00	0.00	1,100.00	0.00	1,100.00	0.00	0.00	0.00	1,100.00	0.00	0.00	hamza admin	3-Jul-23	mariam			instagram			

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054896	03 Jul 2023	03 Jul 2023	30441	Ali Hashel Saeed Salem Alneyadi	Hanan	fat burn plus	7,000.00	5,792.50	1,207.50	0.00	1,207.50	0.00	1,207.50	0.00	0.00	0.00	1,207.50	0.00	0.00	hamza admin	3-Jul-23	hussein			instgram				
054897	03 Jul 2023	03 Jul 2023	9327	Hewaida Badawy	aisha	Hijama full body	500.00	345.00	155.00	7.38	155.00	155.00	0.00	0.00	0.00	0.00	155.00	0.00	0.00	hamza admin	3-Jul-23	hussein							
054898	03 Jul 2023	03 Jul 2023	9602	Rube Odeh	aisha	Hijama full body	500.00	290.00	210.00	10.00	210.00	0.00	210.00	0.00	0.00	0.00	210.00	0.00	0.00	hamza admin	3-Jul-23	hussein			aaaa				
054899	03 Jul 2023	03 Jul 2023	31890	Fatma Abdulla Abdulrahman Alrais	Hanan	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	3-Jul-23	mariam			facebook				
054900	03 Jul 2023	03 Jul 2023	22311	Zahara Batool,Razi,,,,Ashraf,	Manju	FULL BODY WITHOUT FACE FEMALE	1,250.00	950.00	300.00	15.00	315.00	0.00	315.00	0.00	0.00	0.00	315.00	0.00	0.00	jamal osama	3-Jul-23	mirna mustafa			bloogger adel Jama				
054901	03 Jul 2023	03 Jul 2023	31889	Mausm Abass Nazar Muhammad	Hanan	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	hamza admin	3-Jul-23	mariam			OUT DOOR COUPO				
054902	03 Jul 2023	03 Jul 2023	29025	Claire Louise Hart	gehad mohamed	fat burn plus	1,000.00	450.00	550.00	0.00	550.00	0.00	550.00	0.00	0.00	0.00	550.00	0.00	0.00	hamza admin	3-Jul-23	mariam			instgram				
054903	03 Jul 2023	03 Jul 2023	31883	Zeinab	lana orfahli	Normal SCALING (CLEANING) + POLISHING,WHITENING (BLEACHING)	1,100.00	700.00	400.00	20.00	420.00	420.00	0.00	0.00	0.00	0.00	420.00	0.00	0.00	jamal osama	3-Jul-23	mirna mustafa			instgram				
054904	03 Jul 2023	03 Jul 2023	31891	Puela Sureshkumar Sureshkumar	Hanan	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	jamal osama	3-Jul-23	mirna mustafa			instgram				
054905	03 Jul 2023	03 Jul 2023	27731	Hanane,,,,,Sebbar,	Humam	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	3-Jul-23	mirna mustafa			instgram				
054906	03 Jul 2023	03 Jul 2023	31888	Najeh Farhat	yasmin sabek	CONSULTATION	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	jamal osama	3-Jul-23	mirna mustafa			friend				
054907	03 Jul 2023	03 Jul 2023	31877	Prashanth Reddy Narra Mallareddy Narra	yasmin sabek 2	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	jamal osama	3-Jul-23	mirna mustafa			instgram				
054908	03 Jul 2023	03 Jul 2023	31342	Mariam Ali Elsayed 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	3-Jul-23	mohamed mashaly			facebook				

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054909	03 Jul 2023	03 Jul 2023	29475	Souad Jassem Mohamed Othman	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	hamza admin	3-Jul-23	alesar rec			bloogger adel Jama			
054910	03 Jul 2023	03 Jul 2023	31893	Zainab Salman Habib Saeed Ebrahim Saeed	Hanan	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	0.00	hamza admin	3-Jul-23	mariam			instagram			
054911	03 Jul 2023	03 Jul 2023	2049	Hala Mohamed	Hanan	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	hamza admin	3-Jul-23	mariam			aaaa			
054912	03 Jul 2023	03 Jul 2023	25262	Rashid,Jasim,Ibrahim,Hasan,Alameeri	Hanan	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	hamza admin	3-Jul-23	hussein			google			
054913	03 Jul 2023	03 Jul 2023	29986	Fatima Ali Hatim Ali Albalooshi	Hanan	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	hamza admin	3-Jul-23	alesar rec			instagram			
054914	03 Jul 2023	03 Jul 2023	30953	Loubna Cherkaoui	Hanan	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	hamza admin	3-Jul-23	mirna mustafa			aaaa			
054915	03 Jul 2023	03 Jul 2023	31897	Bachar Nabil El Naghi	Mohammed Ismaeil	fat burn plus ,V- viora full body	10,000.00	5,800.00	4,200.00	100.00	4,200.00	0.00	4,200.00	0.00	0.00	0.00	4,200.00	0.00	0.00	0.00	hamza admin	3-Jul-23	alesar rec			instagram			
054916	03 Jul 2023	03 Jul 2023	31892	Grace Nibah Ngonfas Epse Djimmo	Mohamed Eshac Alfaore	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	0.00	hamza admin	3-Jul-23	alesar rec			instagram			
054917	03 Jul 2023	03 Jul 2023	31898	Ali Hijazi Ali Mereb	mohammad alqdra	copoun 1	1,050.00	0.00	1,050.00	0.00	1,050.00	0.00	1,050.00	0.00	0.00	0.00	1,050.00	0.00	0.00	0.00	hamza admin	3-Jul-23	mariam			facebook			
054918	03 Jul 2023	03 Jul 2023	24337	Safia,Gharib,Khalfan,Juma,	gehad mohamed	fat burn plus	4,000.00	1,800.00	2,200.00	0.00	2,200.00	0.00	0.00	2,200.00	0.00	0.00	2,200.00	0.00	0.00	0.00	hamza admin	3-Jul-23	mohamed mashaly			instagram			
054919	03 Jul 2023	03 Jul 2023	31565	Afraa Yaslam Ali Ali Alakberi	HusainHaidar	BALLON REMOVAL	6,000.00	4,000.00	2,000.00	0.00	2,000.00	0.00	2,000.00	0.00	0.00	0.00	2,000.00	0.00	0.00	0.00	mhdi sareni	3-Jul-23	mhdi sareni			bloogger adel Jama			
054920	03 Jul 2023	03 Jul 2023	31899	Asylai Mukasheva	aisha	Hijama full body	500.00	290.00	210.00	10.00	210.00	0.00	210.00	0.00	0.00	0.00	210.00	0.00	0.00	0.00	hamza admin	3-Jul-23	alesar rec			friend			
054921	03 Jul 2023	03 Jul 2023	31902	Ghassan Mohammad Khair Naji	TIM	chiropractor	600.00	425.00	175.00	8.33	175.00	0.00	175.00	0.00	0.00	0.00	175.00	0.00	0.00	0.00	hamza admin	3-Jul-23	alesar rec			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	
054922	03 Jul 2023	03 Jul 2023	31902	Ghassan Mohammad Khair Naji	mohammad alqdra	MT.sport massage full body	1,500.00	1,150.00	350.00	16.67	350.00	0.00	350.00	0.00	0.00	0.00	350.00	0.00	0.00	hamza admin	3-Jul-23	mhdi sareni			instgram				
054923	03 Jul 2023	03 Jul 2023	31903	Arwa Yahya Yaqoub Elghalayini	lubana 2	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	3-Jul-23	alisar rec			friend				
054924	03 Jul 2023	03 Jul 2023	29546	Kiran Javed Javed Masih	Hanan	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	3-Jul-23	alisar rec			friend				
054925	03 Jul 2023	03 Jul 2023	22980	Hala Hasan Masoud Hadi Al Ahbabi	HusainHaidar	sick leave	100.00	0.00	100.00	0.00	100.00	0.00	0.00	100.00	0.00	0.00	100.00	0.00	0.00	jamal osama	3-Jul-23	jamal osama			instgram				
054926	03 Jul 2023	03 Jul 2023	12428	Imran	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	hamza admin	3-Jul-23	hussein							
054927	03 Jul 2023	03 Jul 2023	12333	Sohil	gehad mohamed	BOTOX nabotta Hyperhydrosis	1,500.00	650.00	850.00	40.48	850.00	0.00	850.00	0.00	0.00	0.00	850.00	0.00	0.00	jamal osama	3-Jul-23	mohamed mashaly			aaaa				
054928	03 Jul 2023	03 Jul 2023	19827	Sabrin Bigiguin	warda	FULL BIKINI	320.00	220.00	100.00	5.00	105.00	0.00	105.00	0.00	0.00	0.00	105.00	0.00	0.00	jamal osama	3-Jul-23	mirna mustafa			bloogger adel Jama				
	03 Jul 2023	03 Jul 2023	31905	Fatma Habib Ahmad Abdulla Alsaffar	Hanan	elipse gastric balloon	16,000.00	5,000.00	11,000.00	523.81	11,000.00	1,000.00	0.00	0.00	0.00	0.00	1,000.00	10,000.00	0.00	hamza admin	3-Jul-23	alisar rec			friend				
054947	03 Jul 2023	03 Jul 2023	10354	Ahlam	larry	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	mhdi sareni	3-Jul-23	mirna mustafa			aaaa				
054929	03 Jul 2023	03 Jul 2023	31894	Meriem Chafai Mellouki	amr issa	SIMPLE FILLING PEDIATRIC,Normal SCALING (CLEANING) + POLISHING	2,100.00	1,700.00	400.00	20.00	420.00	0.00	420.00	0.00	0.00	0.00	420.00	0.00	0.00	jamal osama	3-Jul-23	mirna mustafa			instgram				
054930	03 Jul 2023	03 Jul 2023	16333	Nazli Kizi	warda	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	jamal osama	3-Jul-23	mirna mustafa			aaaa				
054931	03 Jul 2023	03 Jul 2023	24546	Jaweher,,,,,Riehi,	warda	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	jamal osama	3-Jul-23	mirna mustafa			facebook				
054932	03 Jul 2023	03 Jul 2023	29527	Samar Meffaa	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	jamal osama	3-Jul-23	mirna mustafa			friend				

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054933	03 Jul 2023	03 Jul 2023	29191	Mansour Yasser	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	0.00	jamal osama	3-Jul-23	mirna mustafa			instgram				
054934	03 Jul 2023	03 Jul 2023	31906	Layla Saif Ali Mohamed Almemari	gehad mohamed	fat burn plus	4,000.00	1,800.00	2,200.00	0.00	2,200.00	0.00	2,200.00	0.00	0.00	0.00	2,200.00	0.00	0.00	0.00	hamza admin	3-Jul-23	alisar rec			instgram				
054935	03 Jul 2023	03 Jul 2023	31907	Borhan Aly Borhaneldin Aly	Mohammed Ismaeil	Fat burn- abdomen	1,000.00	550.00	450.00	22.50	472.50	0.00	472.50	0.00	0.00	0.00	472.50	0.00	0.00	0.00	mhdi sareni	3-Jul-23	alisar rec			facebook				
054936	03 Jul 2023	03 Jul 2023	30138	Abdulrahman Ahmed Hasan Alshehhi	harith			0.00			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	hamza admin	3-Jul-23	hussein			instgram				
054937	03 Jul 2023	03 Jul 2023	31904	Mohammed Rashed Saeed Alrahabi	gehad mohamed	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	0.00	0.00	hamza admin	3-Jul-23	mirna mustafa			instgram			
054938	03 Jul 2023	03 Jul 2023	30205	Shaden Ahmad Aref Yaseen	LUBANA AHMAD	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	0.00	hamza admin	3-Jul-23	Maha Ali			instgram			
054939	03 Jul 2023	03 Jul 2023	30320	Sawsen Lahmar Ep Machfar	Kristen Alva Daipan	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	0.00	hamza admin	3-Jul-23	mariam			call center			
054940	03 Jul 2023	03 Jul 2023	31910	Saif Mohammed Mir Mutalib Amiri	Hanan	Regenera,PRP-hair	9,500.00	5,500.00	4,000.00	200.00	4,200.00	0.00	0.00	4,200.00	0.00	0.00	4,200.00	0.00	0.00	0.00	mhdi sareni	3-Jul-23	alisar rec			google				
054941	03 Jul 2023	03 Jul 2023	29409	Afifa Nasser	LUBANA AHMAD	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	0.00	hamza admin	3-Jul-23	alisar rec			instgram			
	03 Jul 2023	03 Jul 2023	31908	Nadia El Fathi	Hanan	Endoscopy balloon	20,000.00	12,500.00	7,500.00	0.00	7,500.00	1,000.00	0.00	0.00	0.00	0.00	1,000.00	6,500.00	0.00	0.00	0.00	hamza admin	3-Jul-23	alisar rec			instgram			
054942	03 Jul 2023	03 Jul 2023	29124	Ghaya Saeed Ahmed Mohamed Alkhomeiri	LUBANA AHMAD	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	0.00	mhdi sareni	3-Jul-23	Maha Ali			instgram			
054943	03 Jul 2023	03 Jul 2023	31916	Mahmoud Faiz Alwawi	Mohamed Eshac Alfaore	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	0.00	0.00	hamza admin	3-Jul-23	alisar rec			friend			
054944	03 Jul 2023	03 Jul 2023	29124	Ghaya Saeed Ahmed Mohamed Alkhomeiri	LUBANA AHMAD	fat burn plus	4,000.00	1,800.00	2,200.00	0.00	2,200.00	0.00	2,200.00	0.00	0.00	0.00	2,200.00	0.00	0.00	0.00	mhdi sareni	3-Jul-23	mhdi sareni			instgram				

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054945	03 Jul 2023	03 Jul 2023	31912	Ruaa Salim Abdulazeez Al Alo	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	0.00	mhdi sareni	3-Jul-23	alesar rec			OUT DOOR COUPO			
054946	03 Jul 2023	03 Jul 2023	10354	Ahlam	Humam	CONSULTATION	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	mhdi sareni	3-Jul-23	mirna mustafa			aaaa			
054948	03 Jul 2023	03 Jul 2023	12333	Sohil	Humam	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	mhdi sareni	3-Jul-23	mirna mustafa			aaaa			
054949	03 Jul 2023	03 Jul 2023	15051	Wbit Ahmad	mohamed hamouda	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	mhdi sareni	3-Jul-23	mirna mustafa			aaaa			
054950	03 Jul 2023	03 Jul 2023	19029	Mashaeel Alzaabi	hassan alwaa	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	0.00	mhdi sareni	3-Jul-23	mirna mustafa			aaaa			
054951	03 Jul 2023	03 Jul 2023	17711	Sirine Yousif Abou Haidar	yasmin sabek	Dissolvidase	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	mhdi sareni	3-Jul-23	mohamed mashaly						
054952	03 Jul 2023	03 Jul 2023	31911	Chaouki Hosni	ahmed soleman	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	0.00	hamza admin	3-Jul-23	alesar rec			facebook			
054953	03 Jul 2023	03 Jul 2023	31918	Salama Saeed Zenaid Ghaith Alqubaisi	Mohammed Ismaeil	fat burn plus ,Regenera,PRP-hair	19,500.00	9,500.00	10,000.00	190.48	10,000.00	0.00	0.00	10,000.00	0.00	0.00	10,000.00	0.00	0.00	0.00	mhdi sareni	3-Jul-23	alesar rec			instagram			
054954	03 Jul 2023	03 Jul 2023	23494	Buthainah Salman Jaber Farajallah	yasmin sabek	chin filler myfiller ,undereye filler teosyal	2,400.00	1,050.00	1,350.00	47.62	1,350.00	1,200.00	150.00	0.00	0.00	0.00	1,350.00	0.00	0.00	0.00	mhdi sareni	3-Jul-23	hussein			facebook			
054955	03 Jul 2023	03 Jul 2023	31917	Hanane El Garras	Kulthom	facial	500.00	150.00	350.00	17.50	367.50	0.00	367.50	0.00	0.00	0.00	367.50	0.00	0.00	0.00	mhdi sareni	3-Jul-23	mirna mustafa			facebook			
054956	03 Jul 2023	03 Jul 2023	31919	Mustafa Khaled Abdul Jabbar	Manju	BEARD LINE UPPER	190.00	90.00	100.00	4.76	100.00	100.00	0.00	0.00	0.00	0.00	100.00	0.00	0.00	0.00	mhdi sareni	3-Jul-23	mirna mustafa			instagram			
054957	03 Jul 2023	03 Jul 2023	31914	William Hamed	yasmin sabek	profhilo,Botox dysport upper face,undereye filler teosyal	4,500.00	1,300.00	3,200.00	160.00	3,360.00	0.00	3,360.00	0.00	0.00	0.00	3,360.00	0.00	0.00	0.00	mhdi sareni	3-Jul-23	mirna mustafa			instagram			
054958	03 Jul 2023	03 Jul 2023	31922	Lubna A Sooud	Hanan	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	0.00	hamza admin	3-Jul-23	alesar rec			instagram			

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054959	03 Jul 2023	03 Jul 2023	27331	Anis Abdel Malek	Hanan	fat burn plus	1,000.00	400.00	600.00	0.00	600.00	600.00	0.00	0.00	0.00	0.00	600.00	0.00	0.00	hamza admin	3-Jul-23	hussein			instgram				
054960	03 Jul 2023	03 Jul 2023	31911	Chaouki Hosni	ahmed soleman	p-shot	5,000.00	2,400.00	2,600.00	0.00	2,600.00	0.00	0.00	2,600.00	0.00	0.00	2,600.00	0.00	0.00	hamza admin	3-Jul-23	hamza admin			facebook				
	03 Jul 2023	03 Jul 2023	31920	Salwa Saeed Salem Badaam	Mohammed Ismaeil	Endoscopy balloon	20,000.00	12,500.00	7,500.00	0.00	7,500.00	0.00	500.00	0.00	0.00	0.00	500.00	7,000.00	0.00	hamza admin	3-Jul-23	alisar rec			bloogger adel Jama				
054961	03 Jul 2023	03 Jul 2023	31921	Sayyed Ibrahim Mohammad Alseid	ahmed soleman	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	3-Jul-23	alisar rec			instgram				
054962	03 Jul 2023	03 Jul 2023	30350	Wesal Ahmad Al Zobi	Hanan	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	jamal osama	3-Jul-23	mirna mustafa			facebook				
054963	03 Jul 2023	03 Jul 2023	25982	Nanthiyaporn,,,,,Chullana n,	gehad mohamed	carbon peel	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	mhdi sareni	3-Jul-23	hussein			google				
054964	03 Jul 2023	03 Jul 2023	31923	Ihab Mohamed Hassan Elmasry Abdelgawad	mohammed alkubaisi	Gastric plication	25,000.00	9,000.00	16,000.00	0.00	16,000.00	0.00	0.00	16,000.00	0.00	0.00	16,000.00	0.00	0.00	hamza admin	3-Jul-23	alisar rec			friend				
054965	03 Jul 2023	03 Jul 2023	15669	Mohamed Hmed	Mohamed Eshac Alfaore	Fat burn- abdomen	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	jamal osama	3-Jul-23	jamal osama			aaaa				
054966	03 Jul 2023	03 Jul 2023	31927	Rami Hammoud	Hanan	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	3-Jul-23	alisar rec			instgram				
054967	03 Jul 2023	03 Jul 2023	31896	Fazeel Rasheed Rasheed Aydrose Puttusery	TIM	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	jamal osama	3-Jul-23	mariam			OUT DOOR COUPO				
054968	03 Jul 2023	03 Jul 2023	26063	Sirad,Ahmed,,,,,Jama,	LUBANA AHMAD	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	3-Jul-23	alisar rec			facebook				
054969	03 Jul 2023	03 Jul 2023	31928	Qossay H M Alnabhani	Mohammed Ismaeil	Hijama full body	500.00	316.25	183.75	8.75	183.75	0.00	183.75	0.00	0.00	0.00	183.75	0.00	0.00	hamza admin	3-Jul-23	alisar rec			friend				
054970	03 Jul 2023	03 Jul 2023	11165	Nasser Barak Alkatheeri	ahmed soleman	p-shot	5,000.00	2,375.00	2,625.00	0.00	2,625.00	0.00	2,625.00	0.00	0.00	0.00	2,625.00	0.00	0.00	mhdi sareni	3-Jul-23	hussein							

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054971	03 Jul 2023	03 Jul 2023	31929	Ahmad Kusay Mamoun Chikfeh	Mohammed Ismaeil	Hijama full body	500.00	316.25	183.75	8.75	183.75	0.00	183.75	0.00	0.00	0.00	183.75	0.00	0.00	hamza admin	3-Jul-23	alisar rec			friend				
054972	03 Jul 2023	03 Jul 2023	31917	Hanane El Garras	yasmin sabek	BOtox allergan upper face	1,800.00	1,000.00	800.00	40.00	840.00	0.00	840.00	0.00	0.00	0.00	840.00	0.00	0.00	mhdi sareni	3-Jul-23	mhdi sareni			facebook				
054973	03 Jul 2023	03 Jul 2023	31931	Heba Sulieman Al Zaidaneen	yasser salamah	Normal SCALING (CLEANING) + POLISHING,VIP SCALING (CLEANING) + POLISHING	2,000.00	1,800.00	200.00	10.00	210.00	210.00	0.00	0.00	0.00	0.00	210.00	0.00	0.00	mhdi sareni	3-Jul-23	mirna mustafa			facebook				
054974	03 Jul 2023	03 Jul 2023	31930	Hassan Hilal Abdulrahman Ali Saeed	Mohammed Ismaeil	Hijama full body	500.00	290.00	210.00	10.00	210.00	0.00	210.00	0.00	0.00	0.00	210.00	0.00	0.00	hamza admin	3-Jul-23	jamal osama			friend				
054975	03 Jul 2023	03 Jul 2023	31935	Ammar Mohammad Bkhet Al Wazzan	lana orfahli	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	mhdi sareni	3-Jul-23	mirna mustafa			facebook				
054976	03 Jul 2023	03 Jul 2023	31664	Muller Muhetho Kakule	burhan	CONSULTATION	1,000.00	800.00	200.00	9.52	200.00	0.00	200.00	0.00	0.00	0.00	200.00	0.00	0.00	mhdi sareni	3-Jul-23	mohamed mashaly			instgram				
054977	03 Jul 2023	03 Jul 2023	16777	Hala Trabolsi	hadeel thafer	SIMPLE EXTRACTION	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	mhdi sareni	3-Jul-23	mariam			aaaa				
054978	03 Jul 2023	03 Jul 2023	31272	Habeibah Mubarak Rabee Bin Senan Alnteiri	Mohamed Eshac Alfaore	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	3-Jul-23	mariam			instgram				
054979	03 Jul 2023	03 Jul 2023	31932	Bader Ahmad Moosa Alblooshi	Mohammed Ismaeil	Hijama full body	500.00	342.50	157.50	7.50	157.50	0.00	157.50	0.00	0.00	0.00	157.50	0.00	0.00	hamza admin	3-Jul-23	alisar rec			friend				
054980	03 Jul 2023	03 Jul 2023	25839	Ahlam,,,,,Andalousi,	yasmin sabek	profhilo	1,200.00	450.00	750.00	37.50	787.50	787.50	0.00	0.00	0.00	0.00	787.50	0.00	0.00	mhdi sareni	3-Jul-23	mohamed mashaly			facebook				
054981	03 Jul 2023	03 Jul 2023	25839	Ahlam,,,,,Andalousi,	Kulthom	MESO-hyalurnic acid,facial	1,000.00	600.00	400.00	20.00	420.00	420.00	0.00	0.00	0.00	0.00	420.00	0.00	0.00	mhdi sareni	3-Jul-23	mhdi sareni			facebook				
054982	03 Jul 2023	03 Jul 2023	30872	Husain Rashed Rashed Abu Alfatem Alfalahi	larry	sick leave	100.00	0.00	100.00	0.00	100.00	0.00	0.00	100.00	0.00	0.00	100.00	0.00	0.00	jamal osama	3-Jul-23	jamal osama			instgram				
054983	03 Jul 2023	03 Jul 2023	31909	Ahmed Yaseen Ibrahim Al Karawi	aisha	copoun 1	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	3-Jul-23	mariam			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
054984	03 Jul 2023	03 Jul 2023	17685	Nesrine Jelassi	Kulthom	MESO-hyalurnic acid	500.00	250.00	250.00	11.90	250.00	250.00	0.00	0.00	0.00	0.00	250.00	0.00	0.00	mhdi sareni	3-Jul-23	mariam			aaaa			
054985	03 Jul 2023	03 Jul 2023	31392	Rathnamala Velayadum Palavar	HusainHaidar	sick leave	100.00	100.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	jamal osama	3-Jul-23	jamal osama			facebook			
	03 Jul 2023	03 Jul 2023	31940	Ahmed Sayed Bakry Mohamed	mohamed hamouda	VENEER 3D emax/20t	8,000.00	3,500.00	4,500.00	214.29	4,500.00	0.00	2,000.00	0.00	0.00	0.00	2,000.00	2,500.00	0.00	mhdi sareni	3-Jul-23	mirna mustafa			friend			
054986	03 Jul 2023	03 Jul 2023	17685	Nesrine Jelassi	rashida	facial	500.00	350.00	150.00	7.14	150.00	150.00	0.00	0.00	0.00	0.00	150.00	0.00	0.00	mhdi sareni	3-Jul-23	mhdi sareni			aaaa			
054987	03 Jul 2023	03 Jul 2023	31925	Waqas Rashid Abdul Rashid	Manju	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	mhdi sareni	3-Jul-23	mariam			OUT DOOR COUPO			
054988	03 Jul 2023	03 Jul 2023	28321	Nora Sobhy Aly Aly Saleh	TIM	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	3-Jul-23	hamza admin			facebook			
054989	03 Jul 2023	03 Jul 2023	27015	Khuloud,Ali,Saeed,Khalfa n,Alsaedi	Manju	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	mhdi sareni	3-Jul-23	mirna mustafa			instgram			
054990	03 Jul 2023	03 Jul 2023	31934	Asma Abdelaziz Ahmed Abdalla Almuhrrom	Hanan	Endoscopy balloon	20,000.00	12,500.00	7,500.00	0.00	7,500.00	0.00	7,500.00	0.00	0.00	0.00	7,500.00	0.00	0.00	mhdi sareni	3-Jul-23	alisar rec			instgram			
054991	03 Jul 2023	03 Jul 2023	20873	Merna Khaled Mohamed Mohamed	Hanan	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	3-Jul-23	mohamed mashaly			aaaa			
054992	03 Jul 2023	03 Jul 2023	23760	Ensaf Mohamed Zedan	Hanan	BOTOX nabotta upper face	1,000.00	600.00	400.00	19.05	400.00	400.00	0.00	0.00	0.00	0.00	400.00	0.00	0.00	mhdi sareni	3-Jul-23	mohamed mashaly			friend			
054993	03 Jul 2023	03 Jul 2023	31943	Muhammad Nadeem Nadeem	Mohammed Ismaeil	copoun 1	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	3-Jul-23	alisar rec			OUT DOOR COUPO			
054994	03 Jul 2023	03 Jul 2023	31913	Abdulla Salem Khamis Salem Alhosani	ahmed soleman	SV- Uro improve circulation	12,000.00	8,640.00	3,360.00	160.00	3,360.00	0.00	0.00	3,360.00	0.00	0.00	3,360.00	0.00	0.00	mhdi sareni	3-Jul-23	alisar rec			instgram			
054995	03 Jul 2023	03 Jul 2023	31944	Mohammed Hassan Mohammed Albalushi	Mohammed Ismaeil	copoun 1	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	3-Jul-23	alisar rec			OUT DOOR COUPO			

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054996	03 Jul 2023	03 Jul 2023	17179	Rawan Hamed	LUBANA AHMAD	IV DRIP	1,200.00	1,050.00	150.00	0.00	150.00	0.00	150.00	0.00	0.00	0.00	150.00	0.00	0.00	mhdi sareni	3-Jul-23	jamal osama			aaaa			
054997	03 Jul 2023	03 Jul 2023	12080	Majed Mohammad Alhaddad	Mohammed Ismaeil	fat burn plus	4,000.00	1,600.00	2,400.00	0.00	2,400.00	0.00	0.00	2,400.00	0.00	0.00	2,400.00	0.00	0.00	hamza admin	3-Jul-23	Maha Ali						
054998	03 Jul 2023	03 Jul 2023	31884	Abdulsalam Mohammed Hussein Alhuri	lubana 2	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	3-Jul-23	mariam			facebook			
054999	03 Jul 2023	03 Jul 2023	28899	Fauzya Hamad Essa	Hanan	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	3-Jul-23	mirna mustafa			facebook			
055000	03 Jul 2023	03 Jul 2023	31938	Farah Merhi	Hanan	fat burn plus	1,000.00	450.00	550.00	0.00	550.00	550.00	0.00	0.00	0.00	0.00	550.00	0.00	0.00	mhdi sareni	3-Jul-23	alisan rec			friend			
055001	03 Jul 2023	03 Jul 2023	31349	Jawahir Abdalla Salem Khasouni Alketbi	Hanan	fat burn plus	4,000.00	2,200.00	1,800.00	0.00	1,800.00	0.00	0.00	1,800.00	0.00	0.00	1,800.00	0.00	0.00	jamal osama	3-Jul-23	jamal osama			instagram			
055003	03 Jul 2023	03 Jul 2023	30850	Hoyam Kamal	yasmin sabek	undereye filler teosyal	1,500.00	300.00	1,200.00	60.00	1,260.00	0.00	1,260.00	0.00	0.00	0.00	1,260.00	0.00	0.00	jamal osama	3-Jul-23	mhdi sareni			instagram			
055004	03 Jul 2023	03 Jul 2023	23494	Buthainah Salman Jaber Farajallah	amr issa	CONSULTATION	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	jamal osama	3-Jul-23	mariam			facebook			
055005	03 Jul 2023	03 Jul 2023	31945	Inass Ennacer	Hanan	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	3-Jul-23	alisan rec			instagram			
055006	03 Jul 2023	03 Jul 2023	31926	Fatima Salman Farajallah	amr issa	CONSULTATION	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	jamal osama	3-Jul-23	mirna mustafa			friend			
	03 Jul 2023	03 Jul 2023	31941	Belal Mahmoud Fahmy Ali Mohamed	mohamed hamouda	VENEER 3D emax/20t	8,000.00	3,000.00	5,000.00	238.10	5,000.00	1,000.00	0.00	0.00	0.00	0.00	1,000.00	4,000.00	0.00	jamal osama	3-Jul-23	mirna mustafa			friend			
055007	03 Jul 2023	03 Jul 2023	31942	Hamad Nadeem Nadeem	Mohammed Ismaeil	copoun 1	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	3-Jul-23	alisan rec			OUT DOOR COUPO			
055008	03 Jul 2023	03 Jul 2023	31295	Nasser Mohammed Hassan Mohammed	TIM	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	mhdi sareni	3-Jul-23	hamza admin			bloogger adel Jama			

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055009	03 Jul 2023	03 Jul 2023	31939	Ekaterina Vakhtel	Yasmin Fawaz	Normal SCALING (CLEANING) + POLISHING	500.00	400.00	100.00	4.76	100.00	0.00	100.00	0.00	0.00	0.00	100.00	0.00	0.00	jamal osama	3-Jul-23	alesar rec			friend				
055010	03 Jul 2023	03 Jul 2023	15818	Kefaya Saed	larry	BOTOX nabotta upper face	1,000.00	500.00	500.00	23.81	500.00	500.00	0.00	0.00	0.00	0.00	500.00	0.00	0.00	jamal osama	3-Jul-23	mirna mustafa							
055011	03 Jul 2023	03 Jul 2023	28140	Wafaa Ibrahim Alzuabi	Kristen Alva Daipan	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	3-Jul-23	alesar rec			friend				
055012	03 Jul 2023	03 Jul 2023	29026	Randa Zuhir Dyarbakrali	Rizza Nunez Espedido	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	3-Jul-23	mariam			instagram				
055013	03 Jul 2023	03 Jul 2023	27768	Mahmoud Abdelaziz,,,,,Ahmed	harith	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	mhdi sareni	3-Jul-23	hussein			instagram				
055014	03 Jul 2023	03 Jul 2023	31295	Nasser Mohammed Hassan Mohammed	AmerAl Boina	MT.medical massage full body	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	mhdi sareni	3-Jul-23	alesar rec			bloogger adel Jama				
055015	03 Jul 2023	03 Jul 2023	30488	Lina Said Alkhatib	yasmin sabek	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	jamal osama	3-Jul-23	mirna mustafa			friend				
055016	03 Jul 2023	03 Jul 2023	30487	Samer Said Alkhatib	yasmin sabek	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	jamal osama	3-Jul-23	mirna mustafa			friend				
055017	03 Jul 2023	03 Jul 2023	31416	Foziyeh Kazem Elhaei	Kristen Alva Daipan	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	3-Jul-23	alesar rec			snapchat				
055018	03 Jul 2023	03 Jul 2023	19269	Hayate Merhoum	yasmin sabek	Botox dysport upper face	1,800.00	1,800.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	jamal osama	3-Jul-23	mirna mustafa			aaaa				
055019	03 Jul 2023	03 Jul 2023	30320	Sawsen Lahmar Ep Machfar	Kristen Alva Daipan	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	3-Jul-23	alesar rec			call center				
055020	03 Jul 2023	03 Jul 2023	30633	Mohamed Saad Abouelez Hewedy	mohammad alqdra	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	3-Jul-23	alesar rec			facebook				
055021	03 Jul 2023	03 Jul 2023	31571	Ayat Omer Ihmedan Alqadrah	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	hamza admin	3-Jul-23	mirna mustafa			instagram				

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055022	03 Jul 2023	03 Jul 2023	27768	Mahmoud Abdelaziz,,,,,Ahmed	mohammad alqdra	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	3-Jul-23	alisar rec			instgram					
055023	03 Jul 2023	03 Jul 2023	9052	Hussien	Mohamed Eshac Alfaore	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	hamza admin	3-Jul-23	alisar rec			aaaa				
055024	03 Jul 2023	03 Jul 2023	19103	Faiq Sabry Abdulla	larry	CONSULTATION	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	jamal osama	3-Jul-23	jamal osama			aaaa				
055025	03 Jul 2023	03 Jul 2023	18758	Mazen Magdy Hashem Hussein	Mohamed Eshac Alfaore	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	hamza admin	3-Jul-23	alisar rec			aaaa				
055026	03 Jul 2023	03 Jul 2023	31900	Hasmin Abdul Amirol	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	0.00	jamal osama	3-Jul-23	mirna mustafa			choose				
055027	03 Jul 2023	03 Jul 2023	29117	Fahim Muhammad Ismail Muhammad	Humam	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	jamal osama	3-Jul-23	mirna mustafa			facebook				
055028	03 Jul 2023	03 Jul 2023	22527	Abdelrahman Salah,Mohamed,Abdelha	Mohamed Eshac Alfaore	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	hamza admin	3-Jul-23	fatima rec			facebook				
055029	03 Jul 2023	03 Jul 2023	23181	Mohammed Salem Omar Saleh Alkatheeri	Mohamed Eshac Alfaore	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	hamza admin	3-Jul-23	alisar rec			bloogger adel Jama				
055030	03 Jul 2023	03 Jul 2023	26735	Yaslam Mohamed	Mohamed Eshac Alfaore	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	hamza admin	3-Jul-23	alisar rec			friend				
055031	03 Jul 2023	03 Jul 2023	22291	Sidra Hassoun	Manju	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	jamal osama	3-Jul-23	mhdi sareni			instgram				
055032	03 Jul 2023	03 Jul 2023	30939	Tawfika Mohamad Alkhatib	larry	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	jamal osama	3-Jul-23	Maha Ali			instgram				
055033	03 Jul 2023	03 Jul 2023	21468	Issa,Mizel,Husein,A,,Al Mahamid,	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	0.00	jamal osama	3-Jul-23	mariam			aaaa				
055034	03 Jul 2023	03 Jul 2023	29987	Bansih Kamal Ahmad	TIM	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	jamal osama	3-Jul-23	mariam			instgram				

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055035	03 Jul 2023	03 Jul 2023	31676	Shamma Yousef Abduljaleel Sadeq	Mohamed Eshac Alfaore	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	hamza admin	3-Jul-23	hussein			friend			
055036	03 Jul 2023	03 Jul 2023	23726	Roha Latif,Muhammad,,,,Latif,	Manju	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	jamal osama	3-Jul-23	jamal osama			instagram			
055037	03 Jul 2023	03 Jul 2023	19099	Sara Gashaw Gizaw	yasmin sabek 2	CONSULTATION	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	jamal osama	3-Jul-23	mirna mustafa			google			
055038	03 Jul 2023	03 Jul 2023	27363	Noora Ali Salem Saeed Almusaba	yasmin sabek 2	CONSULTATION	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	jamal osama	3-Jul-23	mirna mustafa			instagram			
055039	03 Jul 2023	03 Jul 2023	31882	Margarita Prado Tayag	yasmin sabek 2	CONSULTATION	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	jamal osama	3-Jul-23	mirna mustafa			facebook			
055040	03 Jul 2023	03 Jul 2023	31886	Omar Atef A Othman	yasmin sabek 2	CONSULTATION	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	jamal osama	3-Jul-23	mirna mustafa			facebook			
055041	03 Jul 2023	03 Jul 2023	31895	Yasir Ahmed Sultan Almarshoudi Aldarmaki	yasmin sabek 2	CONSULTATION	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	jamal osama	3-Jul-23	alisar rec			snapchat			
055042	03 Jul 2023	03 Jul 2023	31915	Rashid Abdalla Khalifa Bughanim Alsuwaidi	yasmin sabek 2	CONSULTATION	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	jamal osama	3-Jul-23	mirna mustafa			choose			
055043	03 Jul 2023	03 Jul 2023	31919	Mustafa Khaled Abdul Jabbar	yasmin sabek 2	CONSULTATION	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	jamal osama	3-Jul-23	mirna mustafa			instagram			
055044	03 Jul 2023	03 Jul 2023	31924	Maria Cecilia Castro	yasmin sabek 2	CONSULTATION	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	jamal osama	3-Jul-23	mariam			instagram			
055045	03 Jul 2023	03 Jul 2023	31933	Tahira Arshad	yasmin sabek 2	CONSULTATION	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	jamal osama	3-Jul-23	mirna mustafa			instagram			
055046	03 Jul 2023	03 Jul 2023	31946	Abubaker Abdulrahman Abdulla Alikhan	TIM	chiropractor	600.00	450.00	150.00	7.14	150.00	0.00	0.00	150.00	0.00	0.00	150.00	0.00	0.00	0.00	jamal osama	3-Jul-23	alisar rec			snapchat			
055138	03 Jul 2023	03 Jul 2023	31341	Nujud Sultan Eid Saeed	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	mhdi sareni	3-Jul-23	mhdi sareni			snapchat			

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
055139	03 Jul 2023	03 Jul 2023	29812	Basmah Sufian Kamal	Mohamed Eshac Alfaore	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	jamal osama	3-Jul-23	mohamed mashaly			friend			
055142	03 Jul 2023	03 Jul 2023	30158	Noora Darwish Jawhar Marzooq	Hanan	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	jamal osama	3-Jul-23	jamal osama			instgram			

4,083.71 **24,753.00** **44,855.00** **70,010.00** **0.00** **0.00** **139,618.00** **49,000.00** **0.00**