

Daily Income Report from 28-Sep-2023 28-Sep-2023

From Date: 28-Sep-2023 To Date: 28-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	
0-45415	22 Jan 2023	28 Sep 2023	19221	Emad Elsayed Abdo Mohamed	hassan alwaa	Advanced implantation	10,000.00	6,000.00	4,000.00	0.00	4,000.00	1,000.00	0.00	0.00	0.00	0.00	1,000.00	1,000.00	0.00	TAHA AZAB	28-Sep-23	TAHA AZAB			bloogger adel Jama				
	09 Sep 2023	28 Sep 2023	37974	Amira Mohammed	mohammed alkubaisi	gastric sleeve	30,000.00	12,000.00	18,000.00	0.00	18,000.00	0.00	0.00	6,800.00	0.00	0.00	6,800.00	10,200.00	0.00	hamza admin	28-Sep-23	hamza admin			aaaa				
	14 Sep 2023	28 Sep 2023	38235	Amna Obaid Almas Abdulla	Humam	ZIRCONIUM CROWN	16,000.00	0.00	16,000.00	761.90	16,000.00	0.00	3,000.00	0.00	0.00	0.00	3,000.00	12,000.00	0.00	Jaslen Grace	28-Sep-23	SAHAR KHALIFA			aaaa				
0-71038	16 Sep 2023	28 Sep 2023	38384	David George Moussa	ahmed soleman	SV- Uro improve circulation, p-shot	14,000.00	8,550.00	5,450.00	140.48	5,450.00	250.00	0.00	0.00	0.00	0.00	250.00	1,450.00	0.00	Jaslen Grace	28-Sep-23	rasha assad			facebook				
	24 Sep 2023	28 Sep 2023	38977	Sunil Kumar Jangir Babu Lal	loaay eatah	liposuction-gyncomastia, lab test , garment	23,200.00	14,700.00	8,500.00	309.52	8,500.00	0.00	7,500.00	0.00	0.00	0.00	7,500.00	0.00	0.00	christine cuison	28-Sep-23	hussein			instgram				
	26 Sep 2023	28 Sep 2023	38638	Muna Masood Faraj	mohammed alkubaisi	lab test , Gastric plication	27,000.00	11,000.00	16,000.00	0.00	16,000.00	0.00	0.00	11,000.00	0.00	0.00	11,000.00	0.00	0.00	hamza admin	28-Sep-23	hussein			snapchat				
	27 Sep 2023	28 Sep 2023	39134	Vaheedullah Faiz	yasmin sabek	Botox dysport upper face,ENDOLIFT	16,800.00	12,800.00	4,000.00	190.48	4,000.00	3,500.00	0.00	0.00	0.00	0.00	3,500.00	0.00	0.00	Jaslen Grace	28-Sep-23	mohamed mashaly			instgram				
	27 Sep 2023	28 Sep 2023	15652	Reyena Macapagal Paiad	Mohamad Moselhe	Lipo abdominoplasty, lab test , garment	38,200.00	18,200.00	20,000.00	952.38	20,000.00	0.00	0.00	10,000.00	0.00	0.00	10,000.00	0.00	0.00	Jaslen Grace	28-Sep-23	rasha assad							
072321	28 Sep 2023	28 Sep 2023	28440	Badria,Saeed,Mohammad ,Bin Melaih,Alshamsi	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	28-Sep-23	maria verdugo			instgram				
072322	28 Sep 2023	28 Sep 2023	20424	Abeer,Matar,Abdallah,,,A bdelrazeq,	warda ibrahim	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	Jaslen Grace	28-Sep-23	mohamed mashaly			bloogger adel Jama				
072323	28 Sep 2023	28 Sep 2023	5895	Heba	Hanan almasri	carbon peel	2,400.00	1,560.00	840.00	0.00	840.00	0.00	840.00	0.00	0.00	0.00	840.00	0.00	0.00	Jaslen Grace	28-Sep-23	rasha assad							
072324	28 Sep 2023	28 Sep 2023	38749	Asad Ur Rehman Ahsan Ul Haq	Timothy jacobs	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	28-Sep-23	maria verdugo			friend				
072325	28 Sep 2023	28 Sep 2023	39064	Seifollah Mohammadaziz Shamsaei	Timothy jacobs	outdoor CHIROPRACTIC	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	28-Sep-23	reema soliman			friend				
072326	28 Sep 2023	28 Sep 2023	37129	Shareefa Ibrahim Hassan	Hanan almasri	Fat burn- abdomen, follow up	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	28-Sep-23	reema soliman			facebook				
072327	28 Sep 2023	28 Sep 2023	37132	Saeed Ali Ahmed Alhumaidi Almehrzi	Hanan almasri	Fat burn- abdomen, follow up	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	28-Sep-23	reema soliman			friend				
072328	28 Sep 2023	28 Sep 2023	14094	Mohamed Ali	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	28-Sep-23	mohamed mashaly							
072329	28 Sep 2023	28 Sep 2023	38751	Khalid Hussain A Alhadbani	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	28-Sep-23	reema soliman			google				
072330	28 Sep 2023	28 Sep 2023	29225	Lama Kheirbek	manju sasidharan	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	Jaslen Grace	28-Sep-23	Jaslen Grace			choose				
072331	28 Sep 2023	28 Sep 2023	37332	Lara Mohammed Abdulmajeed	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	28-Sep-23	walaa abdullah			instgram				
072332	28 Sep 2023	28 Sep 2023	39149	Abdulah Nour Eddin Salahieh	Timothy jacobs	outdoor CHIROPRACTIC	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	28-Sep-23	Maha Ali			OUT DOOR COUPO				
072334	28 Sep 2023	28 Sep 2023	38384	David George Moussa	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	28-Sep-23	walaa abdullah			facebook				
	28 Sep 2023	28 Sep 2023	37129	Shareefa Ibrahim Hassan	alaa alalouh	fat burn plus	5,000.00	2,300.00	2,700.00	0.00	2,700.00	0.00	1,200.00	0.00	0.00	0.00	1,200.00	1,500.00	0.00	maria verdugo	28-Sep-23	maria verdugo			facebook				
072335	28 Sep 2023	28 Sep 2023	39153	Walaa Abdelhadi Abbas Siyam	Timothy jacobs	consolation chiropractic	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	28-Sep-23	reema soliman			OUT DOOR COUPO				
072336	28 Sep 2023	28 Sep 2023	27850	Mohammad,Suliman,Ahmed,,,Abu Zakari,	Timothy jacobs	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	28-Sep-23	reema soliman			instgram				

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
072337	28 Sep 2023	28 Sep 2023	656	Ahmed Ali Salem Hassan Alhantoobi	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	28-Sep-23	hussein			aaaa			
072338	28 Sep 2023	28 Sep 2023	35362	Mohamed Ibrahim Abdelrahim Ismail	manju sasidharan	UNDER ARM	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	Jaslen Grace	28-Sep-23	Jaslen Grace			instagram			
072339	28 Sep 2023	28 Sep 2023	39147	Ali Abbas Aljishi	Timothy jacobs	chiropractor	1,800.00	1,275.00	525.00	25.00	525.00	0.00	525.00	0.00	0.00	0.00	525.00	0.00	0.00	maria verdugo	28-Sep-23	reema soliman			friend			
072340	28 Sep 2023	28 Sep 2023	193	Samer M Dib Biur	ahmad khamis	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	28-Sep-23	hussein						
072341	28 Sep 2023	28 Sep 2023	39146	Ahmad Samer Dalati	ahmad khamis	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	28-Sep-23	hussein			friend			
072342	28 Sep 2023	28 Sep 2023	15373	Heba Tawfik	warda ibrahim	FULL BODY WITH FACE FEMALE	1,300.00	950.00	350.00	16.67	350.00	350.00	0.00	0.00	0.00	0.00	350.00	0.00	0.00	Jaslen Grace	28-Sep-23	walaa abdullah						
072348	28 Sep 2023	28 Sep 2023	39145	Lana Fawaz Moonzer	Hanan almasri	PRP-face	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	28-Sep-23	hussein			OUT DOOR COUPO			
072349	28 Sep 2023	28 Sep 2023	20476	Ammar Blich	Timothy jacobs	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	28-Sep-23	alisar rec			aaaa			
072350	28 Sep 2023	28 Sep 2023	37164	Michael Milad Soliman Mina	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	28-Sep-23	alisar rec			instagram			
072351	28 Sep 2023	28 Sep 2023	10662	Amin	meriem medjabri	EAR	150.00	45.00	105.00	5.00	105.00	105.00	0.00	0.00	0.00	0.00	105.00	0.00	0.00	maria verdugo	28-Sep-23	mohamed mashaly						
072352	28 Sep 2023	28 Sep 2023	33398	Abdulmalek Othman	Kristen Alva Daipan	MT.lymphatic massage back,abdomen&chest	800.00	642.50	157.50	7.50	157.50	0.00	157.50	0.00	0.00	0.00	157.50	0.00	0.00	maria verdugo	28-Sep-23	alisar rec			google			
072353	28 Sep 2023	28 Sep 2023	33797	Renil Nath Adakkanambeth	Amer al boine	MT.medical 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	maria verdugo	28-Sep-23	Maria rec			instagram			
072354	28 Sep 2023	28 Sep 2023	35362	Mohamed Ibrahim Abdelrahim Ismail	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	28-Sep-23	hussein			instagram			
072355	28 Sep 2023	28 Sep 2023	39144	Taleen Awad Mohammad Salameh	sireen alixx	TOOTH EXTRACTION PEDIATRIC	1,000.00	750.00	250.00	11.90	250.00	0.00	250.00	0.00	0.00	0.00	250.00	0.00	0.00	Jaslen Grace	28-Sep-23	rasha assad			friend			
072356	28 Sep 2023	28 Sep 2023	20065	Ali Saud	ahmad khamis	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	28-Sep-23	reema soliman						
072357	28 Sep 2023	28 Sep 2023	39095	Mhd Zuhir Mhd Ismat Kasem	ahmad khamis	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	28-Sep-23	mirna mustafa			facebook			
072358	28 Sep 2023	28 Sep 2023	872	Mohamed Wajih Majed Mukthar	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	Jaslen Grace	28-Sep-23	rasha assad			aaaa			
072359	28 Sep 2023	28 Sep 2023	39148	Abeer Adel Juma Mohamed Aldoei	kulthom idar	facial,MESO- glutathione	1,000.00	100.00	900.00	42.86	900.00	0.00	900.00	0.00	0.00	0.00	900.00	0.00	0.00	Jaslen Grace	28-Sep-23	rasha assad			OUT DOOR COUPO			
072360	28 Sep 2023	28 Sep 2023	38857	Tayba Younes Mohamed Almansouri	alaa alalouh	Fat burn- abdomen, fat burn plus	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	maria verdugo	28-Sep-23	mariam			instagram			
072362	28 Sep 2023	28 Sep 2023	39152	Afra Mater Mohamed Humaidan Alfalasi	Hanan almasri	Hifu- full face,BOTOX nabotta upper face	3,500.00	2,135.00	1,365.00	65.00	1,365.00	0.00	0.00	1,365.00	0.00	0.00	1,365.00	0.00	0.00	maria verdugo	28-Sep-23	SAHAR KHALIFA			instagram			
072363	28 Sep 2023	28 Sep 2023	39152	Afra Mater Mohamed Humaidan Alfalasi	Aws Alkhatib	fat burn plus	6,000.00	2,850.00	3,150.00	0.00	3,150.00	0.00	0.00	3,150.00	0.00	0.00	3,150.00	0.00	0.00	maria verdugo	28-Sep-23	reema soliman			instagram			
072364	28 Sep 2023	28 Sep 2023	38930	Grace Zaballa Velarde	alaa alalouh	follow up,Fat burn- abdomen, vanco body , IV DRIP	4,400.00	3,900.00	500.00	0.00	500.00	0.00	500.00	0.00	0.00	0.00	500.00	0.00	0.00	maria verdugo	28-Sep-23	hussein			instagram			
072365	28 Sep 2023	28 Sep 2023	32139	Saousan Khatib	shadan amthus	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	maria verdugo	28-Sep-23	rasha assad			friend			
072366	28 Sep 2023	28 Sep 2023	39161	Mohamed Ahmed Mohamed Almutawa	mohammad sharaf	consultation non surgical ,Fat burn- abdomen, fat burn plus	12,500.00	6,700.00	5,800.00	133.34	5,800.00	0.00	5,800.00	0.00	0.00	0.00	5,800.00	0.00	0.00	maria verdugo	28-Sep-23	rasha assad			instagram			
	28 Sep 2023	28 Sep 2023	39101	Sabrin Mazen Alsabbagh	Hanan almasri	PRP-hair	2,000.00	1,000.00	1,000.00	47.62	1,000.00	250.00	0.00	0.00	0.00	0.00	250.00	750.00	0.00	Jaslen Grace	28-Sep-23	hussein			OUT DOOR COUPO			
072367	28 Sep 2023	28 Sep 2023	27440	Sameh Soliman	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	Jaslen Grace	28-Sep-23	hussein			facebook			

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072368	28 Sep 2023	28 Sep 2023	10688	Saber Omar Almedfa	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	Jaslen Grace	28-Sep-23	mohamed mashaly			aaaa			
072369	28 Sep 2023	28 Sep 2023	20476	Ammar Blich	ahmad khamis	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	28-Sep-23	alisar rec			aaaa			
072370	28 Sep 2023	28 Sep 2023	14185	Hussain Ali	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	28-Sep-23	reema soliman						
072371	28 Sep 2023	28 Sep 2023	34242	Areej Abdel Hamid Ahmad Alqawasmeh	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	28-Sep-23	mirna mustafa			facebook			
072372	28 Sep 2023	28 Sep 2023	37543	Ekram Saleh Abdulla Hadi	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	28-Sep-23	reema soliman			instgram			
072373	28 Sep 2023	28 Sep 2023	37164	Michael Milad Soliman Mina	mohammad alqdra	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	28-Sep-23	mariam			instgram			
072374	28 Sep 2023	28 Sep 2023	30169	Abdelghany Gharib Abdelghany Hassan	mohammad alqdra	physio compination 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	maria verdugo	28-Sep-23	reema soliman			facebook			
072375	28 Sep 2023	28 Sep 2023	27850	Mohammad,Suliman,Ahmed,,Abu Zakari,	mohammad alqdra	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	28-Sep-23	reema soliman			instgram			
072376	28 Sep 2023	28 Sep 2023	39159	Nawaf Abdulla Almas Mohammed Alfalasi	hadeel thafer	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	Jaslen Grace	28-Sep-23	hussein			OUT DOOR COUPO			
072377	28 Sep 2023	28 Sep 2023	37553	Preeti Kamalijiti	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	Jaslen Grace	28-Sep-23	SAHAR KHALIFA			friend			
072379	28 Sep 2023	28 Sep 2023	38930	Grace Zaballa Velarde	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	28-Sep-23	reema soliman			instgram			
	28 Sep 2023	28 Sep 2023	39150	Ghalia Dama	reshma raj	facial,yellow peel face,MESO-hyalurnic acid, norel multivitamin lotion	8,200.00	4,300.00	3,900.00	161.90	3,900.00	0.00	1,250.00	0.00	0.00	0.00	1,250.00	2,650.00	0.00	Jaslen Grace	28-Sep-23	Jaslen Grace			OUT DOOR COUPO			
072380	28 Sep 2023	28 Sep 2023	39150	Ghalia Dama	Hanan almasri	profhilo	1,200.00	450.00	750.00	35.71	750.00	0.00	750.00	0.00	0.00	0.00	750.00	0.00	0.00	Jaslen Grace	28-Sep-23	SAHAR KHALIFA			OUT DOOR COUPO			
072381	28 Sep 2023	28 Sep 2023	30169	Abdelghany Gharib Abdelghany Hassan	ahmed soleman	consultation urology	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	maria verdugo	28-Sep-23	mirna mustafa			facebook			
072381	28 Sep 2023	28 Sep 2023	30169	Abdelghany Gharib Abdelghany Hassan	ahmed soleman	consultation urology	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	0.00	3,000.00	0.00	0.00	maria verdugo	28-Sep-23	mirna mustafa			facebook			
072382	28 Sep 2023	28 Sep 2023	18609	Abdelmawgoud Mohamed Azab	ahmad khamis	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	28-Sep-23	reema soliman			aaaa			
072383	28 Sep 2023	28 Sep 2023	33136	Shamsa Mohammad Ali Abdulla Alrasheed	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	Jaslen Grace	28-Sep-23	SAHAR KHALIFA			instgram			
072384	28 Sep 2023	28 Sep 2023	33137	Athba Ali Saif Alkhadar Al Ali	manju sasidharan	FULL BODY WITH FACE FEMALE	1,300.00	1,000.00	300.00	14.29	300.00	300.00	0.00	0.00	0.00	0.00	300.00	0.00	0.00	Jaslen Grace	28-Sep-23	SAHAR KHALIFA			instgram			
072385	28 Sep 2023	28 Sep 2023	33136	Shamsa Mohammad Ali Abdulla Alrasheed	yasmin sabek	lip filler Juvederm,chin filler skinfill,cheek filler skinfill,Texas filler skinfill	11,100.00	4,300.00	6,800.00	323.80	6,800.00	900.00	5,900.00	0.00	0.00	0.00	6,800.00	0.00	0.00	Jaslen Grace	28-Sep-23	Maria rec			instgram			
072386	28 Sep 2023	28 Sep 2023	37788	Amr Yehia Abdelazeem Ali Diab	Aws Alkhatib	fat burn plus	1,000.00	650.00	350.00	0.00	350.00	0.00	350.00	0.00	0.00	0.00	350.00	0.00	0.00	maria verdugo	28-Sep-23	mirna mustafa			friend			
	28 Sep 2023	28 Sep 2023	39101	Sabrin Mazen Alsabbagh	rooney touma	metal braces	5,000.00	3,200.00	1,800.00	0.00	1,800.00	250.00	0.00	0.00	0.00	0.00	250.00	1,550.00	0.00	Jaslen Grace	28-Sep-23	hussein			OUT DOOR COUPO			
072387	28 Sep 2023	28 Sep 2023	39166	Hazem Saad Hamed Soliman	ahmad khamis	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	28-Sep-23	mohamed mashaly			friend			
072388	28 Sep 2023	28 Sep 2023	35397	Obadah Radwan Alqawasmeh	mohamed hamouda	Veneer premium/20t	14,000.00	9,000.00	5,000.00	238.10	5,000.00	0.00	5,000.00	0.00	0.00	0.00	5,000.00	0.00	0.00	Jaslen Grace	28-Sep-23	Maria rec			friend			
072389	28 Sep 2023	28 Sep 2023	39168	Mhd Khir M Eid Barh	ahmad khamis	outdoor 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	28-Sep-23	hussein			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	
072413	28 Sep 2023	28 Sep 2023	39183	Belal Uddin Abdul Sukkur	Aws Alkhatib	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	28-Sep-23	hussein			instagram				
072414	28 Sep 2023	28 Sep 2023	39177	Mohammad Ali Abdulmoein Alshabb	ahmed soleman	consultation urology	500.00	200.00	300.00	14.29	300.00	300.00	0.00	0.00	0.00	0.00	300.00	0.00	0.00	maria verdugo	28-Sep-23	mohamed mashaly			facebook				
072415	28 Sep 2023	28 Sep 2023	39160	Fatma Salem Saif Salem	Rizza Nunez Espedido	MT.medical massage full body	750.00	600.00	150.00	7.14	150.00	0.00	150.00	0.00	0.00	0.00	150.00	0.00	0.00	Jaslen Grace	28-Sep-23	hussein			friend				
072416	28 Sep 2023	28 Sep 2023	39181	Hamad Ali Mohammed Obaid Aldhaheeri	ahmad khamis	Hijama full body	1,000.00	700.00	300.00	14.29	300.00	0.00	300.00	0.00	0.00	0.00	300.00	0.00	0.00	maria verdugo	28-Sep-23	hussein			friend				
072417	28 Sep 2023	28 Sep 2023	39160	Fatma Salem Saif Salem	yasmin sabek	Botox dysport upper face	1,800.00	600.00	1,200.00	57.14	1,200.00	0.00	0.00	1,200.00	0.00	0.00	1,200.00	0.00	0.00	Jaslen Grace	28-Sep-23	hussein			friend				
072418	28 Sep 2023	28 Sep 2023	39160	Fatma Salem Saif Salem	reshma raj	norel multivitamin lotion	500.00	0.00	500.00	0.00	500.00	0.00	0.00	500.00	0.00	0.00	500.00	0.00	0.00	Jaslen Grace	28-Sep-23	hussein			friend				
072419	28 Sep 2023	28 Sep 2023	39172	Abdulla Mohammed Ali Mohammed Alawadhi	mohammad alqdra	MT.sport massage back	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	maria verdugo	28-Sep-23	hussein			instagram				
072420	28 Sep 2023	28 Sep 2023	39160	Fatma Salem Saif Salem	kulthom idar	facial,MESO-hyalurnic acid	2,000.00	900.00	1,100.00	52.38	1,100.00	0.00	0.00	1,100.00	0.00	0.00	1,100.00	0.00	0.00	Jaslen Grace	28-Sep-23	Maria rec			friend				
072421	28 Sep 2023	28 Sep 2023	39160	Fatma Salem Saif Salem	Hanan almasri	PRP-face	500.00	0.00	500.00	23.81	500.00	0.00	500.00	0.00	0.00	0.00	500.00	0.00	0.00	Jaslen Grace	28-Sep-23	Jaslen Grace			friend				
072422	28 Sep 2023	28 Sep 2023	39184	Hossam Edin Seif Edin Chaban	ahmad khamis	outdoor 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	28-Sep-23	hussein			OUT DOOR COUPO				
072423	28 Sep 2023	28 Sep 2023	39160	Fatma Salem Saif Salem	shadan amthus	Hijama back	400.00	250.00	150.00	7.14	150.00	0.00	150.00	0.00	0.00	0.00	150.00	0.00	0.00	Jaslen Grace	28-Sep-23	hussein			friend				
072424	28 Sep 2023	28 Sep 2023	8734	Ayoub	ahmad khamis	Hijama full body	1,000.00	650.00	350.00	16.67	350.00	0.00	350.00	0.00	0.00	0.00	350.00	0.00	0.00	maria verdugo	28-Sep-23	reema soliman			aaaa				
072425	28 Sep 2023	28 Sep 2023	35575	David Nyumba	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	28-Sep-23	reema soliman			instagram				
072426	28 Sep 2023	28 Sep 2023	39189	Hind Saoud Alqaseme	Aws Alkhatib	Fat burn- abdomen	2,000.00	1,000.00	1,000.00	47.62	1,000.00	1,000.00	0.00	0.00	0.00	0.00	1,000.00	0.00	0.00	maria verdugo	28-Sep-23	hussein			instagram				
072427	28 Sep 2023	28 Sep 2023	38308	Fatema Abdulkarim Habib Mohamed	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	28-Sep-23	mirna mustafa			instagram				
072428	28 Sep 2023	28 Sep 2023	38448	Gulnur Kakharman	sireen alixx	WHITENING (BLEACHING),Normal SCALING (CLEANING) + POLISHING	1,100.00	750.00	350.00	16.66	350.00	0.00	350.00	0.00	0.00	0.00	350.00	0.00	0.00	Jaslen Grace	28-Sep-23	SAHAR KHALIFA			instagram				
072429	28 Sep 2023	28 Sep 2023	4675	Yahya Abdulla Alremeithi	ahmad khamis	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	28-Sep-23	hussein			aaaa				
	28 Sep 2023	28 Sep 2023	38815	Ivy Salvador Flores	alaa alalaloush	IV DRIP	2,400.00	1,900.00	500.00	0.00	500.00	0.00	250.00	0.00	0.00	0.00	250.00	250.00	0.00	maria verdugo	28-Sep-23	mariam			instagram				
072430	28 Sep 2023	28 Sep 2023	39179	Reem Khalid Salim Almazroua Altamimi	yasmin sabek	ENDOLIFT	30,000.00	15,000.00	15,000.00	714.29	15,000.00	0.00	0.00	15,000.00	0.00	0.00	15,000.00	0.00	0.00	Jaslen Grace	28-Sep-23	hussein			instagram				
072431	28 Sep 2023	28 Sep 2023	15328	Kawkaba Mohamed Ali	yasmin sabek	SDM-secret Due microneedling face, exosome	2,700.00	1,500.00	1,200.00	38.10	1,200.00	1,200.00	0.00	0.00	0.00	0.00	1,200.00	0.00	0.00	Jaslen Grace	28-Sep-23	mohamed mashaly							
072432	28 Sep 2023	28 Sep 2023	27440	Sameh Soliman	Hanan almasri	Botox dysport upper face	1,800.00	600.00	1,200.00	57.14	1,200.00	0.00	1,200.00	0.00	0.00	0.00	1,200.00	0.00	0.00	Jaslen Grace	28-Sep-23	SAHAR KHALIFA			facebook				
072433	28 Sep 2023	28 Sep 2023	27440	Sameh Soliman	kulthom idar	MESO- glutathione, norel multivitamin lotion	2,900.00	1,200.00	1,700.00	57.14	1,700.00	0.00	1,700.00	0.00	0.00	0.00	1,700.00	0.00	0.00	Jaslen Grace	28-Sep-23	Jaslen Grace			facebook				
072434	28 Sep 2023	28 Sep 2023	22343	Meeta,Ghanshamdas,,,,Su gandh,	Hanan almasri	vanco body , IV DRIP , fat burn plus	13,600.00	7,850.00	5,750.00	0.00	5,750.00	0.00	0.00	5,750.00	0.00	0.00	5,750.00	0.00	0.00	maria verdugo	28-Sep-23	hussein	zzmayada		instagram				
072435	28 Sep 2023	28 Sep 2023	14469	Jaafar Noureddine	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	28-Sep-23	reema soliman							
072436	28 Sep 2023	28 Sep 2023	39187	Palmo Sange Tamang Bire Tamang	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	maria verdugo	28-Sep-23	hussein			facebook				
072437	28 Sep 2023	28 Sep 2023	39188	Youssef Farouk	hadeel thafer	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	Jaslen Grace	28-Sep-23	SAHAR KHALIFA			OUT DOOR COUPO				
072438	28 Sep 2023	28 Sep 2023	39176	Moosa Ali Ghuloom Alblooshi	meriem medjabri	EAR	150.00	50.00	100.00	4.76	100.00	0.00	100.00	0.00	0.00	0.00	100.00	0.00	0.00	maria verdugo	28-Sep-23	mirna mustafa			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
072439	28 Sep 2023	28 Sep 2023	39186	Saif Aldeen Husam Aldeen Shaaban	manju sasiharan	UNDER ARM	320.00	320.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Jaslen Grace	28-Sep-23	mohamed mashaly			OUT DOOR COUPO			
072440	28 Sep 2023	28 Sep 2023	36676	Shamma Talal Salem Faraj Yaqoot	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	28-Sep-23	mirna mustafa			instgram			
072441	28 Sep 2023	28 Sep 2023	11335	Ghusia Mohamed Abbas	yasmin sabek	profhilo	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	Jaslen Grace	28-Sep-23	hamza admin			aaaa			
072442	28 Sep 2023	28 Sep 2023	39192	Wesley Nimrod Saleswaran	mohamed hamouda	consultation veneer	500.00	0.00	500.00	23.81	500.00	0.00	500.00	0.00	0.00	0.00	500.00	0.00	0.00	Jaslen Grace	28-Sep-23	SAHAR KHALIFA			friend			
072443	28 Sep 2023	28 Sep 2023	39171	Zainab Mustafa Sulaiman	Rizza Nunez Espedido	MT.medical massage full body	1,500.00	1,200.00	300.00	14.29	300.00	300.00	0.00	0.00	0.00	0.00	300.00	0.00	0.00	maria verdugo	28-Sep-23	mostafa			instgram			
072443	28 Sep 2023	28 Sep 2023	19221	Emad Elsayed Abdo Mohamed	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	Jaslen Grace	28-Sep-23	rasha assad			bloogger adel Jama			
072444	28 Sep 2023	28 Sep 2023	25404	Deeqa Ahmed Duale	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	Jaslen Grace	28-Sep-23	walaa abdullah			instgram			
072445	28 Sep 2023	28 Sep 2023	31095	Hana Saif Ali Almaflihi	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	Jaslen Grace	28-Sep-23	mirna mustafa			friend			
072446	28 Sep 2023	28 Sep 2023	3740	Mohammad Ibrahim	Amer al boine	physio compination back	2,000.00	1,160.00	840.00	40.00	840.00	840.00	0.00	0.00	0.00	0.00	840.00	0.00	0.00	maria verdugo	28-Sep-23	rasha assad			aaaa			
072447	28 Sep 2023	28 Sep 2023	26842	Astriani,Suparni,,,,Damis,	Humam	ZIRCONIUM CROWN	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	Jaslen Grace	28-Sep-23	mirna mustafa			instgram			
072448	28 Sep 2023	28 Sep 2023	28209	Ihab Mohammad	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	Jaslen Grace	28-Sep-23	mirna mustafa			instgram			
072449	28 Sep 2023	28 Sep 2023	39175	Ali Ghuloom Juma Hassan Alblooshi	Mahmoud AboushakraAboushakr	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	28-Sep-23	mirna mustafa			friend			
072450	28 Sep 2023	28 Sep 2023	37304	Samira Mohamed Mazar Ali Alblooshi	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	28-Sep-23	reema soliman			facebook			
072451	28 Sep 2023	28 Sep 2023	39171	Zainab Mustafa Sulaiman	shadan amthus	consultation hijama	2,000.00	1,400.00	600.00	0.00	600.00	600.00	0.00	0.00	0.00	0.00	600.00	0.00	0.00	maria verdugo	28-Sep-23	hussein			instgram			
072452	28 Sep 2023	28 Sep 2023	39194	Rahma Attallah Najem Almeshhadani	Umair Hafeez	BOTOX nabotta upper face	1,000.00	700.00	300.00	14.29	300.00	0.00	300.00	0.00	0.00	0.00	300.00	0.00	0.00	Jaslen Grace	28-Sep-23	Maria rec			OUT DOOR COUPO			
072453	28 Sep 2023	28 Sep 2023	39191	Farhan Atiq Alfalasi	ahmad khamis	Hijama full body	500.00	340.00	160.00	7.62	160.00	160.00	0.00	0.00	0.00	0.00	160.00	0.00	0.00	maria verdugo	28-Sep-23	mirna mustafa			friend			
072454	28 Sep 2023	28 Sep 2023	19387	Shaik Ahmed Shaik Shabeer	Aws Alkhatib	PRP-hair, IV DRIP	4,900.00	3,300.00	1,600.00	51.19	1,600.00	0.00	0.00	1,600.00	0.00	0.00	1,600.00	0.00	0.00	maria verdugo	28-Sep-23	hussein						
072456	28 Sep 2023	28 Sep 2023	39193	Ossama Ahmed Kelany Ibrahim Mousa	warda ibrahim	BEARD LINE UPPER	950.00	600.00	350.00	17.50	367.50	0.00	367.50	0.00	0.00	0.00	367.50	0.00	0.00	Jaslen Grace	28-Sep-23	rana			friend			
							5,164.29					14,425.00	45,075.00	60,465.00	0.00	0.00	119,965.00	34,350.00	0.00									