

Daily Income Report from 01-Aug-2023 01-Aug-2023

From Date: 01-Aug-2023 To Date: 01-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
0-60915	14 May 2023	01 Aug 2023	28106	Samia Mubarak	mohamed hamouda	VENEER 3d/1T	4,000.00	1,700.00	2,300.00	109.52	2,300.00	1,000.00	0.00	0.00	0.00	0.00	1,000.00	800.00	0.00	hamza admin	1-Aug-23	mostafa			instagram			
0-50787	04 Jun 2023	01 Aug 2023	3661	Abir Mhadhbi	alaa qeshta	FULL BODY WITH FACE FEMALE	7,800.00	6,300.00	1,500.00	71.43	1,500.00	0.00	250.00	0.00	0.00	0.00	250.00	750.00	0.00	jamal osama	1-Aug-23	shrouk yousef			aaaa			
	12 Jul 2023	01 Aug 2023	32425	Kahina Kournane	hadeel thafer	ROOT CANAL TREATMENT FOR ANTERIOR TOOTH,ZIRCONIUM CROWN	13,800.00	8,800.00	5,000.00	238.10	5,000.00	1,000.00	0.00	0.00	0.00	0.00	1,000.00	2,000.00	0.00	jamal osama	1-Aug-23	shrouk yousef			instagram			
0-57657	13 Jul 2023	01 Aug 2023	32722	Mouuaaed Ibrahim Alhalaby	Timothy jacobs	chiropractor	6,600.00	3,850.00	2,750.00	130.95	2,750.00	0.00	500.00	0.00	0.00	0.00	500.00	750.00	0.00	hamza admin	1-Aug-23	mhdi sareni			facebook			
	26 Jul 2023	01 Aug 2023	30770	Tasneem Akhtar	manju sasidharan	FULL FACE AND FRONT NECK	350.00	275.00	75.00	3.57	75.00	1.25	77.50	0.00	0.00	0.00	78.75	0.00	0.00	christine cuison	1-Aug-23	mirna mustafa			friend			
	30 Jul 2023	01 Aug 2023	34366	Usama Abdelfatah Shalby	Humam	VENEER 3d/20t	7,500.00	0.00	7,500.00	357.14	7,500.00	500.00	0.00	0.00	0.00	0.00	500.00	6,000.00	0.00	christine cuison	1-Aug-23	mirna mustafa			friend			
060836	01 Aug 2023	01 Aug 2023	24351	Hamad,Abdulla,Saif,Nasser,Alnuaimi	ghina alramahi	BALLON REMOVAL	6,000.00	3,000.00	3,000.00	0.00	3,000.00	3,000.00	0.00	0.00	0.00	0.00	3,000.00	0.00	0.00	maria verdugo	1-Aug-23	mariam			instagram			
060837	01 Aug 2023	01 Aug 2023	34254	Fuad Iqbal Mohamed Ali	ghina alramahi	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	1-Aug-23	mariam			instagram			
060838	01 Aug 2023	01 Aug 2023	34467	Mohamed Ahmed Ali Alsamen Alshehhi	gehad mohamed	vanco body	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	maria verdugo	1-Aug-23	hussein			friend			
060839	01 Aug 2023	01 Aug 2023	32124	Ahmed Abdelsalam Omer Elhag	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	1-Aug-23	reema soliman			facebook			
060841	01 Aug 2023	01 Aug 2023	34466	Maxwell Izuchukw	Timothy jacobs	chiropractor	600.00	400.00	200.00	9.52	200.00	200.00	0.00	0.00	0.00	0.00	200.00	0.00	0.00	christine cuison	1-Aug-23	mohamed mashaly			instagram			
060843	01 Aug 2023	01 Aug 2023	32338	Babar Jehangir Muhammad Anwar	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	christine cuison	1-Aug-23	mariam			friend			
060844	01 Aug 2023	01 Aug 2023	34470	Nishad Kalathara Veedu Chandran Kalathara	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	christine cuison	1-Aug-23	walaa abdullah			facebook			
060845	01 Aug 2023	01 Aug 2023	26381	Maad Khadhour	Mohammed Ismaeil	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	1-Aug-23	reema soliman			instagram			
	01 Aug 2023	01 Aug 2023	34465	Asmaa M F Alhabil	ghina alramahi	SDM-secret Due microneedling face	6,000.00	2,250.00	3,750.00	178.57	3,750.00	0.00	2,250.00	0.00	0.00	0.00	2,250.00	1,500.00	0.00	maria verdugo	1-Aug-23	SAHAR KHALIFA			instagram			
060846	01 Aug 2023	01 Aug 2023	34472	Jasim Ghaloom Jassem Ali	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	christine cuison	1-Aug-23	hussein			OUT DOOR COUPO			
060848	01 Aug 2023	01 Aug 2023	34464	Abdulla Abdelbasset Moursi Ali	manju sasidharan	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	maria verdugo	1-Aug-23	mirna mustafa			OUT DOOR COUPO			
060849	01 Aug 2023	01 Aug 2023	18194	Maryam Ali Hassan Abdulla	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	christine cuison	1-Aug-23	mohamed mashaly						
060850	01 Aug 2023	01 Aug 2023	34100	Huda Ahmad Al Ahmad	Timothy jacobs	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	1-Aug-23	mariam			friend			
060851	01 Aug 2023	01 Aug 2023	34469	Mohammed Nader Mohammad Aref	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	christine cuison	1-Aug-23	reema soliman			instagram			
060852	01 Aug 2023	01 Aug 2023	34474	Fathia Ali Taleb	ghina alramahi	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	maria verdugo	1-Aug-23	mohamed mashaly			instagram			
060853	01 Aug 2023	01 Aug 2023	24583	Hina,Shahzadi,Sarfraz,,lb rahim,	manju sasidharan	FULL FACE FEMALE	300.00	300.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	maria verdugo	1-Aug-23	SAHAR KHALIFA			facebook			

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060854	01 Aug 2023	01 Aug 2023	30409	Khalifa Ahmed Mahmoud Alblooshi	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	christine cuison	1-Aug-23	Maha Ali			instagram				
060855	01 Aug 2023	01 Aug 2023	32722	Mouuaaed Ibrahim Alhalaby	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	christine cuison	1-Aug-23	reema soliman			facebook				
060856	01 Aug 2023	01 Aug 2023	34468	Youssef Ghelab Zumurrud	ghina alramahi	BOTOX nabotta Hyperhydrosis	1,500.00	607.00	893.00	42.52	893.00	0.00	0.00	893.00	0.00	0.00	893.00	0.00	0.00	maria verdugo	1-Aug-23	rana			instagram				
060857	01 Aug 2023	01 Aug 2023	34467	Mohamed Ahmed Ali Alsamen Alshehhi	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	christine cuison	1-Aug-23	mariam			friend				
060858	01 Aug 2023	01 Aug 2023	21607	Ymhenia,Estarija,,Carpio	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	christine cuison	1-Aug-23	reema soliman			aaaa				
060859	01 Aug 2023	01 Aug 2023	20071	Musab Adnan Alsaman	Mohammed Ismaeil	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	1-Aug-23	walaa abdullah							
060860	01 Aug 2023	01 Aug 2023	33388	Adam Stephen Lattimer	Mohammed Ismaeil	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	1-Aug-23	mohamed mashaly			website				
060861	01 Aug 2023	01 Aug 2023	34476	Bazgha Kadhim Abdul Rasool	gehad mohamed	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	christine cuison	1-Aug-23	mohamed mashaly			website				
060862	01 Aug 2023	01 Aug 2023	34485	Mohd Saeed Ahmed Mustafa	Timothy jacobs	chiropractor	600.00	416.25	183.75	8.75	183.75	0.00	183.75	0.00	0.00	0.00	183.75	0.00	0.00	christine cuison	1-Aug-23	mohamed mashaly			friend				
060863	01 Aug 2023	01 Aug 2023	34485	Mohd Saeed Ahmed Mustafa	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	christine cuison	1-Aug-23	reema soliman			friend				
060864	01 Aug 2023	01 Aug 2023	33955	Hussain M M H Abdulrahman	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	christine cuison	1-Aug-23	alisar rec			google				
060865	01 Aug 2023	01 Aug 2023	34484	Mariam Mohammad Aba Zeed	gehad mohamed	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	christine cuison	1-Aug-23	mohamed mashaly			instagram				
060866	01 Aug 2023	01 Aug 2023	13847	Farida	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	1-Aug-23	mariam			aaaa				
060867	01 Aug 2023	01 Aug 2023	34471	Osamah Mohsen Abdulrahman Salem	Malaz Almardi	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	maria verdugo	1-Aug-23	walaa abdullah			instagram				
060868	01 Aug 2023	01 Aug 2023	33889	Heba Ibrahim Salem Abdulla Alablam	gehad mohamed	fat burn plus	3,000.00	1,350.00	1,650.00	0.00	1,650.00	0.00	0.00	1,650.00	0.00	0.00	1,650.00	0.00	0.00	hamza admin	1-Aug-23	reema soliman			friend				
060869	01 Aug 2023	01 Aug 2023	34477	Salah Eldin Rifaat Osman Mohamed	Timothy jacobs	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	hamza admin	1-Aug-23	mohamed mashaly			facebook				
060871	01 Aug 2023	01 Aug 2023	34480	Safieldin Mosaab Hassanin	sireen alixx	Deep SCALING (CLEANING) + POLISHING	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	1-Aug-23	SAHAR KHALIFA			instagram				
060872	01 Aug 2023	01 Aug 2023	3090	Adel Subhi Rushdi	Mohammed Ismaeil	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	1-Aug-23	reema soliman			bloogger adel Jama				
060873	01 Aug 2023	01 Aug 2023	34324	Harun Stanikzai	yasmin sabek	BOtox allergan upper face	1,800.00	800.00	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	1-Aug-23	hussein			friend				
060874	01 Aug 2023	01 Aug 2023	31673	Fahad Mahmood Khalid Mahmood	Aws Alkhatib	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	1-Aug-23	mariam			instagram				
060875	01 Aug 2023	01 Aug 2023	34468	Youssef Ghelab Zumurrud	aisha multani	Hijama full body	500.00	300.00	200.00	10.00	210.00	0.00	0.00	210.00	0.00	0.00	210.00	0.00	0.00	christine cuison	1-Aug-23	alisar rec			instagram				

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060876	01 Aug 2023	01 Aug 2023	34486	Damilola Esther Adebayo	Aws Alkhatib	Fat burn- abdomen	5,000.00	2,750.00	2,250.00	107.14	2,250.00	0.00	0.00	2,250.00	0.00	0.00	2,250.00	0.00	0.00	christine cuison	1-Aug-23	hussein			instagram				
060877	01 Aug 2023	01 Aug 2023	2164	Ghada Abboud Ali Hassan	yasser salamah3	WHITENING (BLEACHING)	600.00	280.00	320.00	15.24	320.00	320.00	0.00	0.00	0.00	0.00	320.00	0.00	0.00	maria verdugo	1-Aug-23	mohamed mashaly							
060878	01 Aug 2023	01 Aug 2023	27382	Lin,Saber,,,,Hanna,	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	christine cuison	1-Aug-23	alisar rec			instagram				
060879	01 Aug 2023	01 Aug 2023	24584	Maheen Fahad,Dar Fahad,,,Yazdani Dar	manju sasidharan	FULL FACE FEMALE	300.00	300.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	maria verdugo	1-Aug-23	SAHAR KHALIFA			facebook				
060880	01 Aug 2023	01 Aug 2023	31674	Mudassar Ali Sajjad Hussain	Aws Alkhatib	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	1-Aug-23	mariam			instagram				
060881	01 Aug 2023	01 Aug 2023	34487	Mahmoud Mahgoub Hassan Hamid	aisha multani	Hijama full body	2,000.00	1,400.00	600.00	28.57	600.00	600.00	0.00	0.00	0.00	0.00	600.00	0.00	0.00	christine cuison	1-Aug-23	hussein			friend				
060882	01 Aug 2023	01 Aug 2023	34491	Areebah Zuhayr Rashid Zuhayr Rashid	mouna hellal	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	1-Aug-23	mariam			OUT DOOR COUPO				
060883	01 Aug 2023	01 Aug 2023	9017	Sarra	Malaz Almardi	WHITENING (BLEACHING)	600.00	180.00	420.00	20.00	420.00	0.00	420.00	0.00	0.00	0.00	420.00	0.00	0.00	maria verdugo	1-Aug-23	SAHAR KHALIFA			aaaa				
060884	01 Aug 2023	01 Aug 2023	1914	Khadija Ibrahim Alblooshi	manal laloui	MT.medical massage full body	750.00	575.00	175.00	8.33	175.00	0.00	175.00	0.00	0.00	0.00	175.00	0.00	0.00	hamza admin	1-Aug-23	alisar rec							
060885	01 Aug 2023	01 Aug 2023	1914	Khadija Ibrahim Alblooshi	shadan amthus	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	hamza admin	1-Aug-23	reema soliman							
	01 Aug 2023	01 Aug 2023	1914	Khadija Ibrahim Alblooshi	Aws Alkhatib	PRP-hair	3,000.00	2,000.00	1,000.00	50.00	1,050.00	0.00	400.00	0.00	0.00	0.00	400.00	650.00	0.00	hamza admin	1-Aug-23	hamza admin							
060886	01 Aug 2023	01 Aug 2023	12061	Neelen	yasmin sabek	nasolbial filler aliaxin	2,400.00	1,200.00	1,200.00	0.00	1,200.00	0.00	1,200.00	0.00	0.00	0.00	1,200.00	0.00	0.00	maria verdugo	1-Aug-23	SAHAR KHALIFA			aaaa				
060887	01 Aug 2023	01 Aug 2023	34494	Suhail Khaled Salem Rashed Aleissaee	Aws Alkhatib	Endoscopy balloon , BALLON REMOVAL	26,000.00	15,500.00	10,500.00	0.00	10,500.00	0.00	500.00	10,000.00	0.00	0.00	10,500.00	0.00	0.00	christine cuison	1-Aug-23	hussein			instagram				
060888	01 Aug 2023	01 Aug 2023	33032	Qambar Abdulla Sulaiman Ali Alblooshi	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	christine cuison	1-Aug-23	reema soliman			instagram				
060889	01 Aug 2023	01 Aug 2023	20904	Rashed,Abdulla,Hussain, Hassan,Albanki	hadeel thafer	Normal SCALING (CLEANING) + POLISHING	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	1-Aug-23	hussein							
060890	01 Aug 2023	01 Aug 2023	34477	Salah Eldin Rifaat Osman Mohamed	Mohammed Ismaeil	Hijama full body	500.00	325.00	175.00	8.33	175.00	0.00	175.00	0.00	0.00	0.00	175.00	0.00	0.00	christine cuison	1-Aug-23	hamza admin			facebook				
060891	01 Aug 2023	01 Aug 2023	34477	Salah Eldin Rifaat Osman Mohamed	Amer al boine	physio compination back	500.00	325.00	175.00	8.33	175.00	0.00	175.00	0.00	0.00	0.00	175.00	0.00	0.00	christine cuison	1-Aug-23	hamza admin			facebook				
060892	01 Aug 2023	01 Aug 2023	34502	Mansoor Padappayil Mahamood Puthiya	Aws Alkhatib	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	christine cuison	1-Aug-23	mohamed mashaly			instagram				
060893	01 Aug 2023	01 Aug 2023	15359	Mohammad Shaher Ahmad Maher Haj Ahmad	Humam	WISDOM TOOTH EXTRACTION	1,850.00	1,650.00	200.00	9.52	200.00	200.00	0.00	0.00	0.00	0.00	200.00	0.00	0.00	maria verdugo	1-Aug-23	SAHAR KHALIFA			aaaa				
060894	01 Aug 2023	01 Aug 2023	34497	Nour Mohammad Said Amin Mustafa	Aws Alkhatib	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	christine cuison	1-Aug-23	reema soliman			instagram				
060895	01 Aug 2023	01 Aug 2023	34503	Mohammad Rameez Abdulla Abdul Rahiman	Aws Alkhatib	Consultation Regenera	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	1-Aug-23	reema soliman			instagram				
060896	01 Aug 2023	01 Aug 2023	34498	Adnan Abdelhady Mohamed Aly Aly Ahmed	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	christine cuison	1-Aug-23	rasha assad			instagram				

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060897	01 Aug 2023	01 Aug 2023	34506	Tamer Ezzeldin Ismail	Mohammed Ismaeil	Hijama full body	500.00	300.00	200.00	9.52	200.00	200.00	0.00	0.00	0.00	0.00	200.00	0.00	0.00	christine cuison	1-Aug-23	mohamed mashaly			friend			
060898	01 Aug 2023	01 Aug 2023	34500	Ali Saidi	Yasmin Fawaz	Normal SCALING (CLEANING) + POLISHING	500.00	400.00	100.00	4.76	100.00	100.00	0.00	0.00	0.00	0.00	100.00	0.00	0.00	maria verdugo	1-Aug-23	hussein			friend			
060899	01 Aug 2023	01 Aug 2023	34495	Aisha Tanvir Tanveer Ahmad Khan	shadan amthus	Hijama full body	500.00	200.00	300.00	15.00	315.00	0.00	315.00	0.00	0.00	0.00	315.00	0.00	0.00	christine cuison	1-Aug-23	hussein			facebook			
060901	01 Aug 2023	01 Aug 2023	34483	Hyman K S Elatawi	aisha multani	Hijama full body	500.00	300.00	200.00	9.52	200.00	200.00	0.00	0.00	0.00	0.00	200.00	0.00	0.00	christine cuison	1-Aug-23	reema soliman			friend			
060903	01 Aug 2023	01 Aug 2023	33603	Salah Talal Naji Jarrar	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	christine cuison	1-Aug-23	hussein			facebook			
060904	01 Aug 2023	01 Aug 2023	19376	Tawfik Abdullah Alakwaa	Mohammed Ismaeil	Hijama full body	500.00	325.00	175.00	8.33	175.00	0.00	175.00	0.00	0.00	0.00	175.00	0.00	0.00	alisar rec	1-Aug-23	reema soliman			aaaa			
060905	01 Aug 2023	01 Aug 2023	20842	Firas Alhasrieh	alaa qeshta	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	maria verdugo	1-Aug-23	hussein						
060906	01 Aug 2023	01 Aug 2023	9017	Sarra	yasmin sabek	cheek filler aliaxin	1,800.00	700.00	1,100.00	52.38	1,100.00	0.00	1,100.00	0.00	0.00	0.00	1,100.00	0.00	0.00	maria verdugo	1-Aug-23	hussein			aaaa			
060907	01 Aug 2023	01 Aug 2023	19375	Afrah Noman	shadan amthus	Hijama full body	500.00	325.00	175.00	8.33	175.00	0.00	175.00	0.00	0.00	0.00	175.00	0.00	0.00	alisar rec	1-Aug-23	alisar rec			aaaa			
060908	01 Aug 2023	01 Aug 2023	10051	Aysha Rannah Malakath	alaa qeshta	FULL FACE FEMALE	300.00	221.25	78.75	3.75	78.75	0.00	78.75	0.00	0.00	0.00	78.75	0.00	0.00	maria verdugo	1-Aug-23	hussein						
060909	01 Aug 2023	01 Aug 2023	19376	Tawfik Abdullah Alakwaa	haris bin tariq	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	alisar rec	1-Aug-23	alisar rec			aaaa			
060910	01 Aug 2023	01 Aug 2023	30771	Naseem Asim	daliya maallah	follow up	78.75	0.00	78.75	3.75	78.75	1.25	77.50	0.00	0.00	0.00	78.75	0.00	0.00	jamal osama	1-Aug-23	hussein			friend			
060911	01 Aug 2023	01 Aug 2023	34505	Mohd Ali Talab Hammad	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	christine cuison	1-Aug-23	hussein			OUT DOOR COUPO			
060912	01 Aug 2023	01 Aug 2023	30770	Tasneem Akhtar	daliya maallah	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	1-Aug-23	hussein			friend			
060913	01 Aug 2023	01 Aug 2023	34490	Sarah Safdar Rashid	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	1-Aug-23	SAHAR KHALIFA			instgram			
060916	01 Aug 2023	01 Aug 2023	28106	Samia Mubarak	Humam	VENEER 3d/20t	6,000.00	6,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	maria verdugo	1-Aug-23	SAHAR KHALIFA			instgram			
060917	01 Aug 2023	01 Aug 2023	34479	Walaa Galaa Fouad Hamed	ghina alramahi	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	1-Aug-23	hussein			instgram			
060918	01 Aug 2023	01 Aug 2023	3661	Abir Mhadhbi	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	maria verdugo	1-Aug-23	SAHAR KHALIFA			aaaa			
060919	01 Aug 2023	01 Aug 2023	34493	Basim Ismail Hassan Ibrahim Al Ali	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	1-Aug-23	Maha Ali			snapchat			
060920	01 Aug 2023	01 Aug 2023	34492	Rashjid Sultan Ali Aurbaya Al Ali	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	1-Aug-23	rasha assad			facebook			
060921	01 Aug 2023	01 Aug 2023	34504	Sonu Gopalkrishna Pillai	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	1-Aug-23	hussein			instgram			
060922	01 Aug 2023	01 Aug 2023	34032	Merihan Mostafa Ismaeil	ghina alramahi	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	maria verdugo	1-Aug-23	mariam			instgram			
060923	01 Aug 2023	01 Aug 2023	33893	Latifa Ahmed Abdulmalik Mustafa Ahli	gehad mohamed	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	hamza admin	1-Aug-23	alisar rec			instgram			
060924	01 Aug 2023	01 Aug 2023	27271	Nizomovna Guljamol	manju sasidharan			0.00			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	maria verdugo	1-Aug-23	mohamed mashaly			friend			
060925	01 Aug 2023	01 Aug 2023	23064	Nesreen,Tawfik,Abdullah, Saif,Al Akwaa	kulthom idar	facial,MESO-hyalurnic acid	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	1-Aug-23	mariam			friend			
060965	01 Aug 2023	01 Aug 2023	34526	Asmahan Ali Mousa Ali	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	maria verdugo	1-Aug-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
060926	01 Aug 2023	01 Aug 2023	34512	Manaz Ali	sireen alixx	Normal SCALING (CLEANING) + POLISHING	500.00	395.00	105.00	5.00	105.00	0.00	105.00	0.00	0.00	0.00	105.00	0.00	0.00	maria verdugo	1-Aug-23	SAHAR KHALIFA			friend			
060927	01 Aug 2023	01 Aug 2023	24613	Hessa Mohammad Salem Alsayah	aisha multani	Hijama full body,physio compination back	1,000.00	625.00	375.00	17.85	375.00	0.00	375.00	0.00	0.00	0.00	375.00	0.00	0.00	christine cuison	1-Aug-23	rasha assad			aaaa			
060928	01 Aug 2023	01 Aug 2023	34445	Loubna Garnaoui	gehad mohamed	prophilo,MESO-hyalurnic acid	1,700.00	500.00	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	maria verdugo	1-Aug-23	SAHAR KHALIFA			aaaa			
060929	01 Aug 2023	01 Aug 2023	7496	Nawal Saif Al Maamari	manal laloui	MT.medical massage back	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	christine cuison	1-Aug-23	mohamed mashaly			aaaa			
060930	01 Aug 2023	01 Aug 2023	31955	Wasmeya Fraish Rashed Almansoori	loaay eatah	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	1-Aug-23	SAHAR KHALIFA			instagram			
060931	01 Aug 2023	01 Aug 2023	34510	Obaid Mohammed Mohammed Ali	meriem medjabri	EAR	150.00	50.00	100.00	4.76	100.00	100.00	0.00	0.00	0.00	0.00	100.00	0.00	0.00	christine cuison	1-Aug-23	reema soliman			friend			
060932	01 Aug 2023	01 Aug 2023	30504	Khazna Fraish Rashed Almansoori	loaay eatah	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	1-Aug-23	SAHAR KHALIFA			friend			
060933	01 Aug 2023	01 Aug 2023	24765	Ali,Rashed,Ali,Rashed,Ala bdouli	manju sasidharan	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	maria verdugo	1-Aug-23	SAHAR KHALIFA			snapchat			
060934	01 Aug 2023	01 Aug 2023	7496	Nawal Saif Al Maamari	shadan amthus	Hijama full body	500.00	350.00	150.00	7.14	150.00	0.00	150.00	0.00	0.00	0.00	150.00	0.00	0.00	christine cuison	1-Aug-23	mohamed mashaly	Mahmoud Abc		aaaa			
060935	01 Aug 2023	01 Aug 2023	34511	Reem Mohamad Jumma Ali	manju sasidharan	FULL BODY WITH FACE FEMALE,FULL BODY WITHOUT FACE FEMALE	2,550.00	2,550.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	maria verdugo	1-Aug-23	hussein			OUT DOOR COUPO			
060936	01 Aug 2023	01 Aug 2023	34513	Lama Ibrahim Shamshoum	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	christine cuison	1-Aug-23	rasha assad			instagram			
060937	01 Aug 2023	01 Aug 2023	31597	Mariam Abdulla Khamis Alsheryani	daliya maallah	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	1-Aug-23	alisar rec			instagram			
060939	01 Aug 2023	01 Aug 2023	18731	Nahla Elshahhat Salama Elmitwalli	alaa qeshta	follow up	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	maria verdugo	1-Aug-23	hussein			bloogger adel Jama			
060940	01 Aug 2023	01 Aug 2023	34404	Zaid Suliman Hamdan Rawashdeh	meriem medjabri	Nose filler aliaxin	1,100.00	1,100.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	christine cuison	1-Aug-23	reema soliman			facebook			
060941	01 Aug 2023	01 Aug 2023	34507	Alya Ahmed Nasir Abdalla	kulthom idar	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	1-Aug-23	hussein			OUT DOOR COUPO			
060943	01 Aug 2023	01 Aug 2023	21311	Bader,Nazar,Mohammed, Haji Mohammed Siddique	manju sasidharan	BEARD LINE UPPER,UNDER ARM	510.00	510.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	maria verdugo	1-Aug-23	hussein			aaaa			
060944	01 Aug 2023	01 Aug 2023	34515	Mohammad Ahmad Mohammad Saeed	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	1-Aug-23	alisar rec			friend			
060945	01 Aug 2023	01 Aug 2023	34514	Ahmad Akbar Suleiman Ahmad	Mohammed Ismaeil	Hijama full body	500.00	500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	christine cuison	1-Aug-23	mohamed mashaly			OUT DOOR COUPO			
060946	01 Aug 2023	01 Aug 2023	34509	Nadeya Hassan Fulad	kulthom idar	facial	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	1-Aug-23	SAHAR KHALIFA			OUT DOOR COUPO			
060947	01 Aug 2023	01 Aug 2023	34520	Abdulla Younus Abdulla Ahli	Mohammed Ismaeil	Hijama full body	1,500.00	1,000.00	500.00	25.00	525.00	525.00	0.00	0.00	0.00	0.00	525.00	0.00	0.00	christine cuison	1-Aug-23	reema soliman	Mahmoud Abc		call center			
060948	01 Aug 2023	01 Aug 2023	34389	Mohammed Salim S Almahari	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	christine cuison	1-Aug-23	reema soliman			snapchat			
060949	01 Aug 2023	01 Aug 2023	34516	Alhussainea Belebsir	manal laloui	MT.sport massage back	3,000.00	1,950.00	1,050.00	52.50	1,102.50	0.00	1,102.50	0.00	0.00	0.00	1,102.50	0.00	0.00	christine cuison	1-Aug-23	hamza admin			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
060950	01 Aug 2023	01 Aug 2023	34508	Yunaira Mota Garcia	Mohammed Ismaeil	Endoscopy balloon	20,000.00	12,500.00	7,500.00	0.00	7,500.00	0.00	0.00	7,500.00	0.00	0.00	7,500.00	0.00	0.00	hamza admin	1-Aug-23	mohamed mashaly			instagram			
060951	01 Aug 2023	01 Aug 2023	34517	Mohd Javed Mohd Irkan	ahmed soleman	p-shot	5,000.00	2,800.00	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	christine cuison	1-Aug-23	hussein			instagram			
060952	01 Aug 2023	01 Aug 2023	34522	Hamdan Mohammad Khalfan	ghina alramahi	PRP-beard	500.00	175.00	325.00	15.48	325.00	0.00	325.00	0.00	0.00	0.00	325.00	0.00	0.00	maria verdugo	1-Aug-23	rasha assad			instagram			
060953	01 Aug 2023	01 Aug 2023	28749	Mahmoud Samy,Mohamed	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	1-Aug-23	mirna mustafa			instagram			
060954	01 Aug 2023	01 Aug 2023	28847	Ahmed Al Qubaisi	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	1-Aug-23	SAHAR KHALIFA			instagram			
060955	01 Aug 2023	01 Aug 2023	32384	Suha Sameer Abdelrahman Adawy	Aws Alkhatib			0.00			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	christine cuison	1-Aug-23	hussein			facebook			
060956	01 Aug 2023	01 Aug 2023	34521	Mona Ali Ahmmad	raghad osama	consultation plastic surgery	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	1-Aug-23	rasha assad			instagram			
060957	01 Aug 2023	01 Aug 2023	21865	Waed,Deeb,,,,Karima,	daliya maallah	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	1-Aug-23	hussein						
060958	01 Aug 2023	01 Aug 2023	32716	Siham Mountagui	daliya maallah	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	1-Aug-23	walaa abdullah			friend			
060959	01 Aug 2023	01 Aug 2023	34481	Ibrahim Muhye Aldeen Ali Al Besani	Mohammed Ismaeil	Hijama full body	500.00	300.00	200.00	9.52	200.00	200.00	0.00	0.00	0.00	0.00	200.00	0.00	0.00	christine cuison	1-Aug-23	reema soliman			instagram			
060960	01 Aug 2023	01 Aug 2023	16333	Nazli Kizi	lana orfahli4	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	1-Aug-23	SAHAR KHALIFA			aaaa			
060961	01 Aug 2023	01 Aug 2023	2613	Zahra Hasan Almarzooqi	yasmin sabek	BOtox allergan upper face,proffilo,amber	4,500.00	4,500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	maria verdugo	1-Aug-23	SAHAR KHALIFA			aaaa			
060962	01 Aug 2023	01 Aug 2023	28008	Wisam,Hashim,Athbee,,,A ldaoseri,	alaa qeshta	follow up	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	maria verdugo	1-Aug-23	walaa abdullah			friend			
060964	01 Aug 2023	01 Aug 2023	33916	Mohamed Rashed Humaid Almazrouei	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	christine cuison	1-Aug-23	alisar rec			instagram			
060966	01 Aug 2023	01 Aug 2023	16156	Mohammad Asaad	Mohamed Eshac Alfaore	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	1-Aug-23	mohamed mashaly			aaaa			
060967	01 Aug 2023	01 Aug 2023	34524	Abdulla Ali Abdulla Bukattara Alshamsi	manju sasidharan	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	maria verdugo	1-Aug-23	hussein			OUT DOOR COUPO			
060968	01 Aug 2023	01 Aug 2023	34525	Adel Ali Dawood Omar	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	christine cuison	1-Aug-23	hussein			friend			
	01 Aug 2023	01 Aug 2023	34523	Ghada Mohamad Al Abdallah	Briatric	Gastric plication	25,000.00	7,500.00	17,500.00	0.00	17,500.00	0.00	2,500.00	0.00	0.00	0.00	2,500.00	15,000.00	0.00	maria verdugo	1-Aug-23	mohamed mashaly			instagram			
060969	01 Aug 2023	01 Aug 2023	34528	Hosham Osman Abdallah Osman	meriem medjabri	consultation medical reason	500.00	300.00	200.00	0.00	200.00	200.00	0.00	0.00	0.00	0.00	200.00	0.00	0.00	christine cuison	1-Aug-23	alisar rec			facebook			
060970	01 Aug 2023	01 Aug 2023	34533	Abdulla Ali Khallas Almahri	Mohammed Ismaeil	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	christine cuison	1-Aug-23	reema soliman			friend			
	01 Aug 2023	01 Aug 2023	9933	Adwaa	laser1	FULL FACE FEMALE	800.00	500.00	300.00	14.29	300.00	150.00	0.00	0.00	0.00	0.00	150.00	150.00	0.00	maria verdugo	1-Aug-23	hussein						
060971	01 Aug 2023	01 Aug 2023	34518	Mohamed Refaat Eissa Ibrahim	Yasmin Fawaz	consultation dental	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	1-Aug-23	walaa abdullah			instagram			
060972	01 Aug 2023	01 Aug 2023	34529	Marah Mohammad Kmeira	yasmin sabek	Dissolviodase	500.00	80.00	420.00	0.00	420.00	0.00	420.00	0.00	0.00	0.00	420.00	0.00	0.00	jamal osama	1-Aug-23	SAHAR KHALIFA			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
060973	01 Aug 2023	01 Aug 2023	29463	Nadia El Baladi	alaa qeshta	FULL BIKINI & underarm	400.00	250.00	150.00	7.14	150.00	150.00	0.00	0.00	0.00	0.00	150.00	0.00	0.00	jamal osama	1-Aug-23	mohamed mashaly			facebook			
060974	01 Aug 2023	01 Aug 2023	34270	Mohamed Ahmed Mohamed Gharib	ahmed soleman	p-shot	5,000.00	2,500.00	2,500.00	0.00	2,500.00	0.00	0.00	2,500.00	0.00	0.00	2,500.00	0.00	0.00	christine cuison	1-Aug-23	alisar rec			facebook			
	01 Aug 2023	01 Aug 2023	29463	Nadia El Baladi	Yasmin Fawaz	ZIRCONIUM CROWN	4,500.00	3,000.00	1,500.00	71.43	1,500.00	500.00	0.00	0.00	0.00	0.00	500.00	1,000.00	0.00	jamal osama	1-Aug-23	walaa abdullah			facebook			
	01 Aug 2023	01 Aug 2023	20267	Majed Almare	sireen alixx	Advanced implantation	5,000.00	2,500.00	2,500.00	0.00	2,500.00	0.00	300.00	0.00	0.00	0.00	300.00	2,200.00	0.00	maria verdugo	1-Aug-23	SAHAR KHALIFA			aaaa			
060975	01 Aug 2023	01 Aug 2023	34245	Shahd Abdelrahim Elsheikh Abbas	ghina alramahi	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	1-Aug-23	mohamed mashaly			instgram			
060976	01 Aug 2023	01 Aug 2023	34128	Humaid Abdulla Sbeel Ali Alblooshi	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	christine cuison	1-Aug-23	mariam			instgram			
060977	01 Aug 2023	01 Aug 2023	34527	Mariou Espinosa Gonzales	Aws Alkhatib	Fat burn- abdomen	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	christine cuison	1-Aug-23	hussein			instgram			
060978	01 Aug 2023	01 Aug 2023	16156	Mohammad Asaad	rashida	facial	500.00	150.00	350.00	16.67	350.00	0.00	350.00	0.00	0.00	0.00	350.00	0.00	0.00	maria verdugo	1-Aug-23	mariam			aaaa			
060979	01 Aug 2023	01 Aug 2023	34534	Foutamata Garba	daliya maallah	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	maria verdugo	1-Aug-23	SAHAR KHALIFA			facebook			
060980	01 Aug 2023	01 Aug 2023	33032	Qambar Abdulla Sulaiman Ali Alblooshi	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	1-Aug-23	SAHAR KHALIFA			instgram			
060981	01 Aug 2023	01 Aug 2023	15229	Amjad M	lina awni2	SIMPLE COMPOSITE FILLING	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	1-Aug-23	mariam						
060982	01 Aug 2023	01 Aug 2023	33764	Light Tsegay Girmay	ghina alramahi	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	maria verdugo	1-Aug-23	walaa abdullah			call center			
060983	01 Aug 2023	01 Aug 2023	34525	Adel Ali Dawood Omar	meriem medjabri	EAR	150.00	50.00	100.00	4.76	100.00	100.00	0.00	0.00	0.00	0.00	100.00	0.00	0.00	christine cuison	1-Aug-23	alisar rec			friend			
060984	01 Aug 2023	01 Aug 2023	34100	Huda Ahmad Al Ahmad	Amer al boine	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	christine cuison	1-Aug-23	mariam			friend			
060985	01 Aug 2023	01 Aug 2023	34530	Sami Ali Mahran Ahmed Yousef	Amer al boine	MT.lymphatic massage back	500.00	325.00	175.00	8.33	175.00	0.00	175.00	0.00	0.00	0.00	175.00	0.00	0.00	christine cuison	1-Aug-23	alisar rec			facebook			
060986	01 Aug 2023	01 Aug 2023	7496	Nawal Saif Al Maamari	kulthom idar	facial,MESO-hyalurnic acid	1,000.00	865.00	135.00	6.43	135.00	0.00	135.00	0.00	0.00	0.00	135.00	0.00	0.00	jamal osama	1-Aug-23	mariam			aaaa			
060987	01 Aug 2023	01 Aug 2023	33763	Yohana Tsegay Grmy	ghina alramahi	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	maria verdugo	1-Aug-23	SAHAR KHALIFA			facebook			
060988	01 Aug 2023	01 Aug 2023	34530	Sami Ali Mahran Ahmed Yousef	Mohammed Ismaeil	Hijama full body	500.00	150.00	350.00	16.67	350.00	0.00	350.00	0.00	0.00	0.00	350.00	0.00	0.00	christine cuison	1-Aug-23	alisar rec			facebook			
060989	01 Aug 2023	01 Aug 2023	34531	Maria Irina Raducu	sireen alixx	Normal SCALING (CLEANING) + POLISHING	500.00	400.00	100.00	4.76	100.00	100.00	0.00	0.00	0.00	0.00	100.00	0.00	0.00	jamal osama	1-Aug-23	shrouk yousef			instgram			
060990	01 Aug 2023	01 Aug 2023	28529	Mohamed Hamed,Ahmed Ahmed,,,,Ali Komal,	Aws Alkhatib	PRP-hair	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	christine cuison	1-Aug-23	reema soliman			facebook			
060991	01 Aug 2023	01 Aug 2023	34537	Hind Mohamed Mubarak Saqer Sebait	Aws Alkhatib	Fat burn- abdomen	5,000.00	2,300.00	2,700.00	135.00	2,835.00	0.00	0.00	2,835.00	0.00	0.00	2,835.00	0.00	0.00	hamza admin	1-Aug-23	walaa abdullah			instgram			
060992	01 Aug 2023	01 Aug 2023	24613	Hessa Mohammad Salem Alsahay	yasmin sabek	undereye filler teosyal,retouch	1,500.00	0.00	1,500.00	71.43	1,500.00	0.00	0.00	1,500.00	0.00	0.00	1,500.00	0.00	0.00	jamal osama	1-Aug-23	rasha assad			aaaa			
060993	01 Aug 2023	01 Aug 2023	34481	Ibrahim Muhye Aldeen Ali Al Besani	Amer al boine	MT.lymphatic 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	christine cuison	1-Aug-23	alisar rec			instgram			
060994	01 Aug 2023	01 Aug 2023	33345	Mahmoud Z S Hamdaqa	shadan amthus	Hijama full body	500.00	350.00	150.00	7.14	150.00	150.00	0.00	0.00	0.00	0.00	150.00	0.00	0.00	christine cuison	1-Aug-23	reema soliman			facebook			

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
060995	01 Aug 2023	01 Aug 2023	34541	Marwan Mohammad Roozafzay	Mohammed Ismaeil	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	christine cuison	1-Aug-23	hamza admin			friend			
060996	01 Aug 2023	01 Aug 2023	7690	Maram	yasmin sabek	lip filler teosyal,cheek filler aliaxin,Botox dysport upper face	6,000.00	1,700.00	4,300.00	204.76	4,300.00	0.00	0.00	4,300.00	0.00	0.00	4,300.00	0.00	0.00	maria verdugo	1-Aug-23	shrouk yousef			instgram			
060997	01 Aug 2023	01 Aug 2023	34539	Moyeenuddin Sandaikaar Sharfuddin Sandaikaar	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	christine cuison	1-Aug-23	alisar rec			OUT DOOR COUPO			
060998	01 Aug 2023	01 Aug 2023	33824	Etimad Mohammed Saleh Saeed	Rizza Nunez Espedido	MT.lymphatic massage back&abdomen	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	hamza admin	1-Aug-23	reema soliman			instgram			
060999	01 Aug 2023	01 Aug 2023	33057	Hanan Samir Masoud Alkharoossi	Rizza Nunez Espedido	MT.sport 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	hamza admin	1-Aug-23	rana			instgram			
061000	01 Aug 2023	01 Aug 2023	34531	Maria Irina Raducu	Rizza Nunez Espedido	V- viora full legs	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	christine cuison	1-Aug-23	reema soliman			instgram			
061001	01 Aug 2023	01 Aug 2023	34531	Maria Irina Raducu	Aws Alkhatib	V- viora full body	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	christine cuison	1-Aug-23	alisar rec			instgram			
061002	01 Aug 2023	01 Aug 2023	5382	Khaira Diarer	yasmin sabek	cheek filler my filler	1,300.00	300.00	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	1-Aug-23	shrouk yousef			aaaa			
061003	01 Aug 2023	01 Aug 2023	31416	Foziyeh Kazem Elhaei	Rizza Nunez Espedido	V- viora full legs	1,000.00	1,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	christine cuison	1-Aug-23	alisar rec			snapchat			
061004	01 Aug 2023	01 Aug 2023	34532	Maria Teresa Muni Lozada	gehad mohamed	CURas-FULL BODY WITH FACE, exosome	6,700.00	4,200.00	2,500.00	76.19	2,500.00	0.00	0.00	2,500.00	0.00	0.00	2,500.00	0.00	0.00	maria verdugo	1-Aug-23	hussein			instgram			
061005	01 Aug 2023	01 Aug 2023	7496	Nawal Saif Al Maamari	yasmin sabek	BOtox allergan upper face,proffilo	3,000.00	1,500.00	1,500.00	71.42	1,500.00	0.00	0.00	1,500.00	0.00	0.00	1,500.00	0.00	0.00	maria verdugo	1-Aug-23	shrouk yousef			aaaa			
061006	01 Aug 2023	01 Aug 2023	34541	Marwan Mohammad Roozafzay	manal laloui	MT.medical massage back	500.00	325.00	175.00	8.33	175.00	0.00	175.00	0.00	0.00	0.00	175.00	0.00	0.00	christine cuison	1-Aug-23	alisar rec			friend			
061007	01 Aug 2023	01 Aug 2023	34542	Louna Marwan Zreik	yasmin sabek	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	1-Aug-23	hussein			instgram			
061008	01 Aug 2023	01 Aug 2023	34543	Adil Saeed Saleh Ahmed	meriem medjabri	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	christine cuison	1-Aug-23	shrouk yousef			instgram			
061009	01 Aug 2023	01 Aug 2023	7496	Nawal Saif Al Maamari	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	jamal osama	1-Aug-23	mohamed mashaly			aaaa			
061010	01 Aug 2023	01 Aug 2023	30715	Shahir Mohammad Fawaz Hakim	yasmin sabek	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	maria verdugo	1-Aug-23	SAHAR KHALIFA			friend			
061011	01 Aug 2023	01 Aug 2023	28106	Samia Mubarak	yasmin sabek	lip filler Aliaxin,BOTOX nabotta upper face	2,000.00	700.00	1,300.00	61.91	1,300.00	1,300.00	0.00	0.00	0.00	0.00	1,300.00	0.00	0.00	maria verdugo	1-Aug-23	SAHAR KHALIFA			instgram			
061012	01 Aug 2023	01 Aug 2023	34413	Hadil Rafic Nassab	amr issa5	ZIRCONIUM CROWN	1,500.00	900.00	600.00	28.57	600.00	600.00	0.00	0.00	0.00	0.00	600.00	0.00	0.00	maria verdugo	1-Aug-23	SAHAR KHALIFA			facebook			
061013	01 Aug 2023	01 Aug 2023	34540	Khaled Hareb Ali Shagher Alshuweih	Mohammed Ismaeil	PRP-hair	2,500.00	1,650.00	850.00	40.48	850.00	0.00	850.00	0.00	0.00	0.00	850.00	0.00	0.00	hamza admin	1-Aug-23	mohamed mashaly			instgram			
061014	01 Aug 2023	01 Aug 2023	34547	Adam Abdalrahman Taher Saeed	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	1-Aug-23	alisar rec			call center			
061015	01 Aug 2023	01 Aug 2023	34545	Heba Marzuk	yasmin sabek	Botox dysport upper face	1,800.00	750.00	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	maria verdugo	1-Aug-23	rana			instgram			
061016	01 Aug 2023	01 Aug 2023	16468	Mansoor Ghalam Rosool	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	christine cuison	1-Aug-23	alisar rec						
061017	01 Aug 2023	01 Aug 2023	34547	Adam Abdalrahman Taher Saeed	Mohammed Ismaeil	Hijama full body	500.00	350.00	150.00	7.14	150.00	0.00	150.00	0.00	0.00	0.00	150.00	0.00	0.00	hamza admin	1-Aug-23	alisar rec			call center			

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061018	01 Aug 2023	01 Aug 2023	31860	Wajiha Chauhan	daliya maallah	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	1-Aug-23	alisar rec			instgram				
061019	01 Aug 2023	01 Aug 2023	33447	Abir Awny Ahmed Baligh	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	hamza admin	1-Aug-23	shrouk yousef			OUT DOOR COUPO				
061020	01 Aug 2023	01 Aug 2023	22138	Ragaa,Elguashy,Youssif Hamouda	Amer al boine	physio compination legs	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	1-Aug-23	reema soliman			aaaa				
061021	01 Aug 2023	01 Aug 2023	21765	Humaid,Mohammad,Atiq, Ahmad,,Alhammadi	Mohammed Ismaeil	Hijama full body	500.00	300.00	200.00	9.52	200.00	200.00	0.00	0.00	0.00	0.00	200.00	0.00	0.00	hamza admin	1-Aug-23	alisar rec							
061022	01 Aug 2023	01 Aug 2023	34542	Louna Marwan Zreik	Malaz Almardi	Normal SCALING (CLEANING) + POLISHING	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	maria verdugo	1-Aug-23	shrouk yousef			instgram				
061023	01 Aug 2023	01 Aug 2023	34542	Louna Marwan Zreik	yasmin sabek	lip filler Aliaxin,profhilo	2,200.00	700.00	1,500.00	71.43	1,500.00	0.00	1,500.00	0.00	0.00	0.00	1,500.00	0.00	0.00	maria verdugo	1-Aug-23	shrouk yousef			instgram				
061024	01 Aug 2023	01 Aug 2023	34535	Mayad Salah Gotby Elgak	gehad mohamed	SDM-secret Due microneedling face,PRP-hair, exosome	7,600.00	3,600.00	4,000.00	154.76	4,000.00	0.00	4,000.00	0.00	0.00	0.00	4,000.00	0.00	0.00	maria verdugo	1-Aug-23	shrouk yousef			instgram				
061025	01 Aug 2023	01 Aug 2023	34548	Rizwana Taj Mohammad	Aws Alkhatib	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	hamza admin	1-Aug-23	alisar rec			instgram				
061026	01 Aug 2023	01 Aug 2023	34366	Usama Abdelfatah Shalby	Humam	ROOT CANAL TREATMENT FOR ANTERIOR TOOTH	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	hamza admin	1-Aug-23	mirna mustafa			friend				
061027	01 Aug 2023	01 Aug 2023	33911	Nour Mohamed Reda Elsayed	Humam	ROOT CANAL TREATMENT FOR POSTERIOR TOOTH	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	hamza admin	1-Aug-23	SAHAR KHALIFA			friend				
	08 Jul 2023	01 Aug 2023	32384	Suha Sameer Abdelrahman Adawy	Aws Alkhatib	Endoscopy balloon	20,000.00	12,350.00	7,650.00	0.00	7,650.00	0.00	0.00	7,150.00	0.00	0.00	7,150.00	0.00	0.00	hamza admin	1-Aug-23	alisar rec			facebook				
061028	01 Aug 2023	01 Aug 2023	10047	Amr	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	1-Aug-23	reema soliman			aaaa				
061029	01 Aug 2023	01 Aug 2023	34536	Safaa Raad Issa	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	hamza admin	1-Aug-23	mohamed mashaly			instgram				
	01 Aug 2023	01 Aug 2023	34543	Adil Saeed Saleh Ahmed	rooney touma	metal braces	5,000.00	3,500.00	1,500.00	0.00	1,500.00	0.00	200.00	0.00	0.00	0.00	200.00	1,300.00	0.00	hamza admin	1-Aug-23	shrouk yousef			instgram				
061030	01 Aug 2023	01 Aug 2023	34541	Marwan Mohammad Roozafzay	yasser salamah3	WHITENING (BLEACHING),VIP SCALING (CLEANING) + POLISHING	2,100.00	1,600.00	500.00	25.00	525.00	0.00	525.00	0.00	0.00	0.00	525.00	0.00	0.00	hamza admin	1-Aug-23	shrouk yousef			friend				
061031	01 Aug 2023	01 Aug 2023	32425	Kahina Kournane	hadeel thafer	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	1-Aug-23	SAHAR KHALIFA			instgram				
061032	01 Aug 2023	01 Aug 2023	34519	Amal Hashem Mohamed	yasser salamah3	SIMPLE EXTRACTION	1,000.00	450.00	550.00	26.19	550.00	0.00	550.00	0.00	0.00	0.00	550.00	0.00	0.00	hamza admin	1-Aug-23	hamza admin			friend				
							3,290.66					15,667.50	30,053.75	48,088.00	0.00	0.00	93,809.25	32,100.00	0.00										