

Daily Income Report from 07-Oct-2023 07-Oct-2023

From Date: 07-Oct-2023 To Date: 07-Oct-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		
074207	07 Oct 2023	07 Oct 2023	39838	George Cavalli	Mohammed Ismaeil	Fat burn- abdomen, fat burn plus	12,000.00	6,000.00	6,000.00	95.24	6,000.00	0.00	0.00	6,000.00	0.00	0.00	6,000.00	0.00	0.00	Jaslen Grace	7-Oct-23	mohamed mashaly			instgram					
074208	07 Oct 2023	07 Oct 2023	27486	Sameera Bahaeddin Abdol Rahman	kulthom idar	facial	500.00	350.00	150.00	7.50	157.50	0.00	157.50	0.00	0.00	0.00	157.50	0.00	0.00	christine cuison	7-Oct-23	hussein			friend					
074209	07 Oct 2023	07 Oct 2023	39837	Kholoud Khayri Hasan Jamous	Humam	VENEER 3d/20t	6,000.00	500.00	5,500.00	261.90	5,500.00	0.00	0.00	5,500.00	0.00	0.00	5,500.00	0.00	0.00	christine cuison	7-Oct-23	mohamed mashaly			friend					
074210	07 Oct 2023	07 Oct 2023	39842	Mandy Joy Wyngaard	alaa alallooush	fat burn plus	10,000.00	4,750.00	5,250.00	0.00	5,250.00	0.00	0.00	5,250.00	0.00	0.00	5,250.00	0.00	0.00	Jaslen Grace	7-Oct-23	hussein			google					
074211	07 Oct 2023	07 Oct 2023	39845	Ahmed Ayman Mohamed Elserafi	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	Jaslen Grace	7-Oct-23	hussein			instgram					
074212	07 Oct 2023	07 Oct 2023	39847	Eugenia Maria Chivu	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	Jaslen Grace	7-Oct-23	mohamed mashaly			instgram					
	07 Oct 2023	07 Oct 2023	4402	Warda Kessaci	gehad mohamed	follow up,ENDOLIFT	15,000.00	10,500.00	4,500.00	214.29	4,500.00	500.00	0.00	0.00	0.00	0.00	500.00	4,000.00	0.00	christine cuison	7-Oct-23	mariam			aaaa					
074213	07 Oct 2023	07 Oct 2023	38409	Imran Mumtaz Husain	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	christine cuison	7-Oct-23	Maria rec			aaaa					
074214	07 Oct 2023	07 Oct 2023	39839	Nancy George Hanounik	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	christine cuison	7-Oct-23	SAHAR KHALIFA			friend					
	07 Oct 2023	07 Oct 2023	39846	Faisal Amar Badroos Amar Bin Zain Badroos	mohammed alkubaisi	Gastric plication	25,000.00	8,000.00	17,000.00	0.00	17,000.00	0.00	500.00	0.00	0.00	0.00	500.00	16,500.00	0.00	christine cuison	7-Oct-23	hussein	LUBANA AHM			facebook				
074216	07 Oct 2023	07 Oct 2023	37936	Ahmed Amer Baleid Laradhi	alaa qeshta	BEARD LINE UPPER	1,140.00	790.00	350.00	17.50	367.50	0.00	367.50	0.00	0.00	0.00	367.50	0.00	0.00	christine cuison	7-Oct-23	SAHAR KHALIFA			instgram					
074217	07 Oct 2023	07 Oct 2023	30485	Mojhed	Umair Hafeez	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	christine cuison	7-Oct-23	hussein			facebook					
074218	07 Oct 2023	07 Oct 2023	3768	Amal Saeed Almashaikhi	Nidhila Jojo	MESO-hyalurnic acid	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	7-Oct-23	christine cuison			aaaa					
074219	07 Oct 2023	07 Oct 2023	39844	Hamad Abdulla Abduljabbar Almajid	Mohammed Ismaeil	fat burn plus	6,000.00	3,000.00	3,000.00	0.00	3,000.00	0.00	0.00	3,000.00	0.00	0.00	3,000.00	0.00	0.00	Jaslen Grace	7-Oct-23	mariam			facebook					
	07 Oct 2023	07 Oct 2023	39843	Shabnam Naz Shahid Mahmood	warda ibrahim	FULL FACE FEMALE	1,800.00	1,440.00	360.00	18.00	378.00	0.00	200.00	0.00	0.00	0.00	200.00	178.00	0.00	christine cuison	7-Oct-23	rasha assad			instgram					
074220	07 Oct 2023	07 Oct 2023	39844	Hamad Abdulla Abduljabbar Almajid	loaay eatah	elipse gastric balloon	16,000.00	4,000.00	12,000.00	571.43	12,000.00	0.00	0.00	12,000.00	0.00	0.00	12,000.00	0.00	0.00	Jaslen Grace	7-Oct-23	hussein	Mohammed Is			facebook				
074222	07 Oct 2023	07 Oct 2023	37425	Hend Juma Mohammad Aldosari	yasmin sabek	prophilo,ENDOLIFT	16,200.00	11,950.00	4,250.00	202.38	4,250.00	0.00	0.00	4,250.00	0.00	0.00	4,250.00	0.00	0.00	christine cuison	7-Oct-23	SAHAR KHALIFA			facebook					
074223	07 Oct 2023	07 Oct 2023	36312	Nawal Abdulla Ibrahim Ahmad Alblooshi	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	Jaslen Grace	7-Oct-23	reema soliman			instgram					
074224	07 Oct 2023	07 Oct 2023	36524	Mohamed Mustafa Batous	mohammed alkubaisi	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	7-Oct-23	rasha assad			snapchat					
074225	07 Oct 2023	07 Oct 2023	37164	Michael Milad Soliman Mina	alaa alallooush	Fat burn- abdomen	1,000.00	1,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Jaslen Grace	7-Oct-23	mariam			instgram					
074226	07 Oct 2023	07 Oct 2023	39292	Brahim Boulaayad	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	Jaslen Grace	7-Oct-23	mariam			facebook					

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074227	07 Oct 2023	07 Oct 2023	39851	Hayam Mohamed Ahmed Ahmed Alsebakhy	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	christine cuison	7-Oct-23	mirna mustafa			OUT DOOR COUPO			
074228	07 Oct 2023	07 Oct 2023	33398	Abdulmalek Othman	Kristen Alva Daipan	MT.lymphatic massage back	500.00	350.00	150.00	7.50	157.50	0.00	157.50	0.00	0.00	0.00	157.50	0.00	0.00	Jaslen Grace	7-Oct-23	mariam			google			
074229	07 Oct 2023	07 Oct 2023	36460	Huda Ismail Abdulrahim Alamadi	gehad mohamed	V- viora abdomen,Fat burn- abdomen, fat burn plus	17,000.00	10,000.00	7,000.00	238.10	7,000.00	0.00	7,000.00	0.00	0.00	0.00	7,000.00	0.00	0.00	Jaslen Grace	7-Oct-23	reema soliman			google			
074230	07 Oct 2023	07 Oct 2023	39840	Waleed Salah Abdelkarim Othman	Humam	ROOT CANAL TREATMENT FOR POSTERIOR TOOTH,Normal SCALING (CLEANING) +	2,000.00	1,001.00	999.00	49.95	1,048.95	0.00	1,048.95	0.00	0.00	0.00	1,048.95	0.00	0.00	christine cuison	7-Oct-23	mohamed mashaly			friend			
074232	07 Oct 2023	07 Oct 2023	36832	Marwah Wahid Hasan Abdo Hashem	loaay eatah	lab test , Endoscopy balloon , BALLON REMOVAL	28,000.00	18,000.00	10,000.00	0.00	10,000.00	0.00	0.00	10,000.00	0.00	0.00	10,000.00	0.00	0.00	Jaslen Grace	7-Oct-23	mohamed mashaly	Mohammed Is		bloogger adel Jama			
	16 Sep 2023	07 Oct 2023	38425	Shroq Khaled Aljabhal	Hanan almasri	Fat burn- abdomen, vanco body	8,000.00	4,800.00	3,200.00	76.19	3,200.00	500.00	0.00	0.00	0.00	0.00	500.00	400.00	0.00	Jaslen Grace	7-Oct-23	hussein			instgram			
	27 Sep 2023	07 Oct 2023	31384	Zakaria Kadri Fattal	yasser salamah3	ROOT CANAL TREATMENT FOR POSTERIOR TOOTH	1,500.00	500.00	1,000.00	47.62	1,000.00	0.00	500.00	0.00	0.00	0.00	500.00	0.00	0.00	Jaslen Grace	7-Oct-23	Jaslen Grace			google			
	28 Sep 2023	07 Oct 2023	39206	Tigist Worku Addisie	mohammed alkubaisi	lab test , gastric sleeve	32,000.00	16,000.00	16,000.00	0.00	16,000.00	0.00	0.00	14,000.00	0.00	0.00	14,000.00	0.00	0.00	Jaslen Grace	7-Oct-23	rana			instgram			
	29 Sep 2023	07 Oct 2023	39218	Yousra Mohamed Kamaleldin Fathy Ahmed	gehad mohamed	MESO-hyalurnic acid,Fat burn- abdomen	10,500.00	5,650.00	4,850.00	230.96	4,850.00	650.00	0.00	0.00	0.00	0.00	650.00	3,000.00	0.00	christine cuison	7-Oct-23	christine cuison			aaaa			
	30 Sep 2023	07 Oct 2023	21169	Safaa,Kamal Asali	alaa alalouh	fat burn plus	5,000.00	2,500.00	2,500.00	0.00	2,500.00	0.00	0.00	1,900.00	0.00	0.00	1,900.00	0.00	0.00	christine cuison	7-Oct-23	hussein						
074193	07 Oct 2023	07 Oct 2023	10932	Mahmoud Hassan	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	christine cuison	7-Oct-23	SAHAR KHALIFA			aaaa			
074194	07 Oct 2023	07 Oct 2023	29402	Muhammad Adnan Khan Muhammad	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	christine cuison	7-Oct-23	hussein			facebook			
074195	07 Oct 2023	07 Oct 2023	39834	Hadeil Mahmoud Mousa Al Shenag	gehad mohamed	V- viora abdomen,Fat burn- abdomen	10,000.00	5,000.00	5,000.00	238.09	5,000.00	0.00	0.00	5,000.00	0.00	0.00	5,000.00	0.00	0.00	Jaslen Grace	7-Oct-23	hussein			facebook			
074196	07 Oct 2023	07 Oct 2023	30116	Mariam Saeed Ismail Saeed Simba	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	Jaslen Grace	7-Oct-23	mariam			call center			
074198	07 Oct 2023	07 Oct 2023	14849	Hamed Almarzoki	alaa alalouh	exosome	4,500.00	2,700.00	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	Jaslen Grace	7-Oct-23	mariam						
074199	07 Oct 2023	07 Oct 2023	21571	Tahani Nemer,Sleeman Abu Saleem	warda ibrahim	FULL BODY WITH FACE FEMALE	1,300.00	1,000.00	300.00	15.00	315.00	0.00	315.00	0.00	0.00	0.00	315.00	0.00	0.00	christine cuison	7-Oct-23	hussein			aaaa			
	07 Oct 2023	07 Oct 2023	39836	Hassane Oulhinte	alaa alalouh	PRP-hair	2,500.00	1,650.00	850.00	40.48	850.00	600.00	0.00	0.00	0.00	0.00	600.00	250.00	0.00	Jaslen Grace	7-Oct-23	hussein			instgram			
074200	07 Oct 2023	07 Oct 2023	24152	Saeed Shamis Salem Bakheet Almuhammad	Husain Haidar	lab test , BALLON REMOVAL	8,000.00	5,000.00	3,000.00	0.00	3,000.00	0.00	3,000.00	0.00	0.00	0.00	3,000.00	0.00	0.00	Jaslen Grace	7-Oct-23	rasha assad	Mohammed Is		facebook			
074201	07 Oct 2023	07 Oct 2023	39835	Silva Yakoub	gehad mohamed	lip filler Aliaxin,cheek filler aliaxin,BOTOX allergan upper face	3,700.00	2,000.00	1,700.00	80.95	1,700.00	0.00	0.00	1,700.00	0.00	0.00	1,700.00	0.00	0.00	christine cuison	7-Oct-23	rana			friend			
074202	07 Oct 2023	07 Oct 2023	39841	Fatema Bibi Sakina Raffique Pahladi	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	Jaslen Grace	7-Oct-23	hussein			facebook			
074203	07 Oct 2023	07 Oct 2023	3768	Amal Saeed Almashaikhi	gehad mohamed	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	christine cuison	7-Oct-23	mirna mustafa			aaaa			
074204	07 Oct 2023	07 Oct 2023	24494	Wafaa,Ahmed,Ahmed,,,El ghannam,	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	christine cuison	7-Oct-23	noura alsafadi			website			
074206	07 Oct 2023	07 Oct 2023	39835	Silva Yakoub	reshma raj	facial	500.00	400.00	100.00	4.76	100.00	0.00	0.00	100.00	0.00	0.00	100.00	0.00	0.00	christine cuison	7-Oct-23	christine cuison			friend			

