

Daily Income Report from 11-Aug-2023 11-Aug-2023

From Date: 11-Aug-2023 To Date: 11-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	
	14 Dec 2022	11 Aug 2023	14884	Daria	mohamed hamouda	ROOT CANAL TREATMENT FOR ANTERIOR TOOTH,ZIRCONIUM CROWN	2,700.00	700.00	2,000.00	100.00	2,100.00	0.00	300.00	0.00	0.00	0.00	300.00	0.00	0.00	TAHA AZAB	11-Aug-23	kareem			aaaa				
063002	11 Aug 2023	11 Aug 2023	35436	Hanaa Abdulhameed Naser	ghina alramahi	SDM-secret Due microneedling face	3,600.00	1,900.00	1,700.00	80.95	1,700.00	1,700.00	0.00	0.00	0.00	0.00	1,700.00	0.00	0.00	christine cuison	11-Aug-23	mirna mustafa			facebook				
063003	11 Aug 2023	11 Aug 2023	9520	Essam Abugharbieh	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	11-Aug-23	shrouk yousef			aaaa				
063004	11 Aug 2023	11 Aug 2023	35437	Zakareia Ghassan Altahhan	alaa qeshta	BEARD LINE UPPER	1,520.00	1,120.00	400.00	19.05	400.00	0.00	400.00	0.00	0.00	0.00	400.00	0.00	0.00	jamal osama	11-Aug-23	mirna mustafa			call center				
063005	11 Aug 2023	11 Aug 2023	35439	Muhammad Noman Ali Riaz Ali	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	Jaslen Grace	11-Aug-23	mohamed mashaly			call center				
063006	11 Aug 2023	11 Aug 2023	35438	Yousif Saeed Humaid Almaynoun Alzaabi	alaa alalalush	elipse gastric balloon	16,000.00	4,500.00	11,500.00	547.62	11,500.00	0.00	11,500.00	0.00	0.00	0.00	11,500.00	0.00	0.00	Jaslen Grace	11-Aug-23	mohamed mashaly			snapchat				
063007	11 Aug 2023	11 Aug 2023	35433	Mustafa Kaizar Kaizar	Aws Alkhatib	PRP-hair	3,000.00	2,500.00	500.00	25.00	525.00	0.00	525.00	0.00	0.00	0.00	525.00	0.00	0.00	Jaslen Grace	11-Aug-23	mariam			instgram				
063008	11 Aug 2023	11 Aug 2023	35437	Zakareia Ghassan Altahhan	gehad mohamed	SDF-secret due fractional scar,Regenera	11,600.00	6,000.00	5,600.00	266.67	5,600.00	0.00	5,600.00	0.00	0.00	0.00	5,600.00	0.00	0.00	jamal osama	11-Aug-23	hussein			call center				
063009	11 Aug 2023	11 Aug 2023	781	Amani Aljundi	gehad mohamed	follow up	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	christine cuison	11-Aug-23	alesar rec			aaaa				
063010	11 Aug 2023	11 Aug 2023	35434	Ibrahim Hamad Saeed Altenejji	Hanan almasri	Regenera	8,000.00	2,500.00	5,500.00	261.90	5,500.00	0.00	0.00	5,500.00	0.00	0.00	5,500.00	0.00	0.00	Jaslen Grace	11-Aug-23	mohamed mashaly			instgram				
063011	11 Aug 2023	11 Aug 2023	32665	Samah Nedal Al Amour	Kristen Alva Daipan	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	Jaslen Grace	11-Aug-23	alesar rec			instgram				
063012	11 Aug 2023	11 Aug 2023	35432	Jane Njeri Gatua	Aws Alkhatib	consultation balon	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	11-Aug-23	mariam			instgram				
063013	11 Aug 2023	11 Aug 2023	35435	Sultan Yousuf Haidar Qaizi Sanqoor	Yasmin Fawaz	WHITENING (BLEACHING),VIP SCALING (CLEANING) + POLISHING	2,100.00	1,500.00	600.00	30.00	630.00	0.00	630.00	0.00	0.00	0.00	630.00	0.00	0.00	christine cuison	11-Aug-23	mirna mustafa			instgram				
063014	11 Aug 2023	11 Aug 2023	14884	Daria	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	christine cuison	11-Aug-23	SAHAR KHALIFA			aaaa				
063015	11 Aug 2023	11 Aug 2023	35118	Shubha Laxmi Yadav Mishri Prasad Yadav	gehad mohamed	Fat burn- abdomen	2,000.00	1,000.00	1,000.00	50.00	1,050.00	0.00	1,050.00	0.00	0.00	0.00	1,050.00	0.00	0.00	Jaslen Grace	11-Aug-23	rasha assad			instgram				
063016	11 Aug 2023	11 Aug 2023	34238	Hamda Ali Mohamed Yousef Aljasm	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	Jaslen Grace	11-Aug-23	hussein			instgram				
	11 Aug 2023	11 Aug 2023	4108	Dina Abdallah Alfrehat	Hanan almasri	SDM-secret Due microneedling face,V- viora full body	10,200.00	6,450.00	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	christine cuison	11-Aug-23	mohamed mashaly							
063017	11 Aug 2023	11 Aug 2023	28815	Hind,,,,,Raji,	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	11-Aug-23	hussein			instgram				
1,576.78												1,900.00	22,412.50	5,500.00	0.00	0.00	29,812.50	1,500.00	0.00										