

Daily Income Report from 08-Jul-2023 08-Jul-2023

From Date: 08-Jul-2023 To Date: 08-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	
055785	08 Jul 2023	08 Jul 2023	29889	Hassan Hani Shakrouf	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	8-Jul-23	mariam			facebook			
055786	08 Jul 2023	08 Jul 2023	31536	Maitha Musabbeh Ali Mohammed Alkaabi	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	0.00	8-Jul-23	mohamed mashaly			instagram			
055787	08 Jul 2023	08 Jul 2023	32134	Mohamad Fahd Barake	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	0.00	8-Jul-23	mariam			instagram			
055788	08 Jul 2023	08 Jul 2023	32178	Juanita Joseph Thoduparambill Richard	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	8-Jul-23	hamza admin			instagram			
055789	08 Jul 2023	08 Jul 2023	30286	Majid Ghanim Mustafa Alblooshi	gehad mohamed	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	0.00	0.00	8-Jul-23	hussein			call center			
055790	08 Jul 2023	08 Jul 2023	32311	Marie Noella Mourad	gehad mohamed	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	8-Jul-23	mariam			instagram			
055791	08 Jul 2023	08 Jul 2023	32308	Shamma Mohamed Saree Mohamed Alqaedi	lubana 2	Gastric plication	25,000.00	7,000.00	18,000.00	0.00	18,000.00	0.00	8,000.00	10,000.00	0.00	0.00	18,000.00	0.00	0.00	0.00	0.00	8-Jul-23	mariam			instagram			
055792	08 Jul 2023	08 Jul 2023	31679	Khalid Khaleel Ibrahim Rabeea Almarzooqi	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	0.00	8-Jul-23	alisar rec			instagram			
055793	08 Jul 2023	08 Jul 2023	16782	Abdelhadi Amin Awad	Mohammed Ismaeil	Hijama full body	500.00	310.00	190.00	9.05	190.00	0.00	190.00	0.00	0.00	0.00	190.00	0.00	0.00	0.00	0.00	8-Jul-23	hussein						
055794	08 Jul 2023	08 Jul 2023	32308	Shamma Mohamed Saree Mohamed Alqaedi	zzlojain	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	8-Jul-23	mariam			instagram			
055795	08 Jul 2023	08 Jul 2023	32313	Omima Abdelkader Elsaid Abdelmageed	ghina	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	8-Jul-23	mirna mustafa			instagram			
055796	08 Jul 2023	08 Jul 2023	30510	Layla Mohamad Abdallah Al Bloushi Alblooshi	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	0.00	0.00	8-Jul-23	mirna mustafa			instagram			

055797	08 Jul 2023	08 Jul 2023	32318	Abdul Qadar Zeelani Shaik Sardar	AwsAlkhatib	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	8-Jul-23	alisar rec			friend			
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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	
055798	08 Jul 2023	08 Jul 2023	30205	Shaden Ahmad Aref Yaseen	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	hamza admin	8-Jul-23	mariam			instagram			
055799	08 Jul 2023	08 Jul 2023	32321	Medhat Khalil Taha Elfawal	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	8-Jul-23	alisar rec			google			
055800	08 Jul 2023	08 Jul 2023	31555	Hadeel Sail Jabr	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	8-Jul-23	walaa abdullah			instagram			
055801	08 Jul 2023	08 Jul 2023	32312	Lakshmi Jayesh Mohan	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	0.00	hamza admin	8-Jul-23	mariam			facebook			
055802	08 Jul 2023	08 Jul 2023	32314	Salman Sheikh	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	0.00	hamza admin	8-Jul-23	mariam			google			
055803	08 Jul 2023	08 Jul 2023	32316	Rabia Mazhar Shaikh Bashart Saleem	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	0.00	hamza admin	8-Jul-23	mariam			instagram			
055804	08 Jul 2023	08 Jul 2023	26950	Yara Hamza,Othman,,,,Badwan,	lamia	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	8-Jul-23	mohamed mashaly			instagram			
055805	08 Jul 2023	08 Jul 2023	19634	Latifa Mohamed Saif Mohamed	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	8-Jul-23	mariam			aaaa			
055806	08 Jul 2023	08 Jul 2023	22829	Israr,Ahmad Kamal,,,,Ahmad,	AwsAlkhatib	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	8-Jul-23	mohamed mashaly			friend			
055807	08 Jul 2023	08 Jul 2023	32310	Sara Rashed Yusuf Salem Nesof	LUBANA AHMAD	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	hamza admin	8-Jul-23	mariam			instagram			
055808	08 Jul 2023	08 Jul 2023	32311	Marie Noella Mourad	ghina	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	hamza admin	8-Jul-23	mirna mustafa			instagram			
055809	08 Jul 2023	08 Jul 2023	19557	Fawzia Lootah	gehad mohamed	PRP-face	500.00	237.50	262.50	12.50	262.50	0.00	262.50	0.00	0.00	0.00	262.50	0.00	0.00	0.00	hamza admin	8-Jul-23	mohamed mashaly			aaaa			
055810	08 Jul 2023	08 Jul 2023	781	Amani Aljundi	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	0.00	hamza admin	8-Jul-23	mariam			aaaa			

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055811	08 Jul 2023	08 Jul 2023	31963	Huda Hasan Badour	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	0.00	hamza admin	8-Jul-23	alesar rec			instgram			
055812	08 Jul 2023	08 Jul 2023	31761	Noura Ayoub Abou Mjathed Ep Rabah Ghraizi	ghina	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	8-Jul-23	alesar rec			instgram			
055814	08 Jul 2023	08 Jul 2023	26507	Eyad,Mohammed,Salman, ,,Al Briqi,	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	8-Jul-23	hussein			facebook			
055815	08 Jul 2023	08 Jul 2023	10782	Youness	warda	BEARD LINE UPPER,UNDER ARM	510.00	330.25	179.75	8.74	183.50	0.00	183.50	0.00	0.00	0.00	183.50	0.00	0.00	0.00	jamal osama	8-Jul-23	mirna mustafa			aaaa			
055816	08 Jul 2023	08 Jul 2023	32322	Marwa Ismail Hamid Jumma	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	0.00	hamza admin	8-Jul-23	shrouk yousef			OUT DOOR COUPO			
055817	08 Jul 2023	08 Jul 2023	16615	Fouzia Osman	lina awni2	CROWN RECEMENTATION	500.00	425.00	75.00	3.57	75.00	75.00	0.00	0.00	0.00	0.00	75.00	0.00	0.00	0.00	jamal osama	8-Jul-23	mirna mustafa						
055818	08 Jul 2023	08 Jul 2023	24562	Asha,,,,,Abraham,	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	0.00	jamal osama	8-Jul-23	mirna mustafa			friend			
055819	08 Jul 2023	08 Jul 2023	32323	Eid Ahmed Abdelmotaleb Ibrahim Aboushotia	loaay eatah	consultation medical reason	500.00	350.00	150.00	0.00	150.00	0.00	150.00	0.00	0.00	0.00	150.00	0.00	0.00	0.00	hamza admin	8-Jul-23	mariam			google			
055820	08 Jul 2023	08 Jul 2023	30320	Sawsen Lahmar Ep Machfar	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	8-Jul-23	alesar rec			call center			
055821	08 Jul 2023	08 Jul 2023	32309	Nour El Houda Mohamed Hassan	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	0.00	jamal osama	8-Jul-23	mirna mustafa			facebook			
055822	08 Jul 2023	08 Jul 2023	32333	Fazal Yawar Latif	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	0.00	jamal osama	8-Jul-23	mirna mustafa			instgram			
055823	08 Jul 2023	08 Jul 2023	32328	Raif Hamdan Hussien Hammad	Hanan	vanco body	4,000.00	2,400.00	1,600.00	0.00	1,600.00	0.00	1,600.00	0.00	0.00	0.00	1,600.00	0.00	0.00	0.00	hamza admin	8-Jul-23	alesar rec			instgram			
055824	08 Jul 2023	08 Jul 2023	26507	Eyad,Mohammed,Salman, ,,Al Briqi,	ghina	nasolbial filler aliaxin ,BOTOX nabotta upper face	2,200.00	1,300.00	900.00	16.67	900.00	0.00	900.00	0.00	0.00	0.00	900.00	0.00	0.00	0.00	jamal osama	8-Jul-23	shrouk yousef			facebook			

