

Daily Income Report from 26-Oct-2023 26-Oct-2023

From Date: 26-Oct-2023 To Date: 26-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
	16 Aug 2023	26 Oct 2023	35853	Mohamad Adnan Assad	sireen alixx	ROOT CANAL TREATMENT FOR POSTERIOR TOOTH	1,500.00	1,000.00	500.00	23.81	500.00	150.00	0.00	0.00	0.00	0.00	150.00	0.00	0.00	Jaslen Grace	26-Oct-23	rasha assad			call center			
0-77642	28 Sep 2023	26 Oct 2023	36897	Zeinab Magouar	manju sasidharan	FULL BODY WITHOUT FACE FEMALE	6,250.00	5,000.00	1,250.00	59.52	1,250.00	300.00	0.00	0.00	0.00	0.00	300.00	650.00	0.00	hamza admin	26-Oct-23	SAHAR KHALIFA			instagram			
	08 Oct 2023	26 Oct 2023	39931	Hamed Abdulrahman	Humam	VENEER 3d/20t	15,000.00	0.00	15,000.00	714.29	15,000.00	0.00	0.00	14,000.00	0.00	0.00	14,000.00	0.00	0.00	christine cuison	26-Oct-23	christine cuison			instagram			
	14 Oct 2023	26 Oct 2023	39625	Mahmoud Abdellatif Loutfi Abdellatif Badawi	mohammed alkubaisi	lab test , gastric sleeve	32,000.00	15,000.00	17,000.00	0.00	17,000.00	0.00	0.00	10,000.00	0.00	0.00	10,000.00	0.00	0.00	Jaslen Grace	26-Oct-23	SAHAR KHALIFA	LUBANA AHM/		facebook			
	17 Oct 2023	26 Oct 2023	3361	Ahsan Ul Haq	Mohamad Moselhe	upper blepharoplasty,lower blepharoplasty, lab test	30,000.00	23,500.00	6,500.00	261.91	6,500.00	0.00	0.00	6,000.00	0.00	0.00	6,000.00	0.00	0.00	christine cuison	26-Oct-23	mohamed mashaly	LUBANA AHM/		aaaa			
0-77719	21 Oct 2023	26 Oct 2023	40716	Jalila El Bahtri	mohammed alkubaisi	lab test , gastric sleeve	32,000.00	16,000.00	16,000.00	0.00	16,000.00	0.00	0.00	10,000.00	0.00	0.00	10,000.00	0.00	0.00	christine cuison	26-Oct-23	hussein	LUBANA AHM/		instagram			
0-77656	23 Oct 2023	26 Oct 2023	40872	Yasmin Hussien Hussain	alaa alalalouh	Fat burn- abdomen, vanco body , IV DRIP , fat burn plus	5,200.00	3,100.00	2,100.00	23.81	2,100.00	1,000.00	0.00	0.00	0.00	0.00	1,000.00	300.00	0.00	maria verdugo	26-Oct-23	hussein			instagram			
	24 Oct 2023	26 Oct 2023	11706	Shokhista	sireen alixx	SURGICAL EXTRACTION	2,500.00	1,750.00	750.00	35.71	750.00	450.00	0.00	0.00	0.00	0.00	450.00	0.00	0.00	christine cuison	26-Oct-23	christine cuison			aaaa			
077608	26 Oct 2023	26 Oct 2023	24609	Ahlam El Attar	warda ibrahim	FULL BODY WITHOUT FACE FEMALE	1,250.00	900.00	350.00	16.67	350.00	0.00	350.00	0.00	0.00	0.00	350.00	0.00	0.00	Jaslen Grace	26-Oct-23	rasha assad			friend			
077609	26 Oct 2023	26 Oct 2023	8835	Ahmed Fawzi	loaay eatah	BALLON REMOVAL	6,000.00	3,000.00	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	maria verdugo	26-Oct-23	reema soliman	Sahar		aaaa			
	26 Oct 2023	26 Oct 2023	40837	Fatima Abdalla Ahmed Jabir Al Ali	Mohamad Moselhe	lab test , garment , LA Liposuction abdomin	18,200.00	8,200.00	10,000.00	0.00	10,000.00	1,000.00	0.00	0.00	0.00	0.00	1,000.00	9,000.00	0.00	Jaslen Grace	26-Oct-23	mirna mustafa			instagram			
	26 Oct 2023	26 Oct 2023	41024	Chaza Sadek Albouni	alaa alalalouh	V- viora full body,Fat burn- abdomen	10,000.00	6,400.00	3,600.00	171.43	3,600.00	1,500.00	0.00	0.00	0.00	0.00	1,500.00	2,100.00	0.00	maria verdugo	26-Oct-23	hussein			instagram			
	26 Oct 2023	26 Oct 2023	41023	Aisha Abdalla Ahmed Jabir Al Ali	Mohamad Moselhe	lab test , garment ,LA Liposuction abdomin	18,200.00	10,200.00	8,000.00	0.00	8,000.00	0.00	1,000.00	0.00	0.00	0.00	1,000.00	7,000.00	0.00	Jaslen Grace	26-Oct-23	mirna mustafa			friend			
077610	26 Oct 2023	26 Oct 2023	27700	Nadia Maher Cheikh Dib	Hanan almasri	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	Jaslen Grace	26-Oct-23	Jaslen Grace			facebook			
077611	26 Oct 2023	26 Oct 2023	40980	Sami Morad Eddin Thkaha	Aws Alkhatib	PRP-hair,Regenera	9,500.00	5,500.00	4,000.00	190.48	4,000.00	0.00	4,000.00	0.00	0.00	0.00	4,000.00	0.00	0.00	maria verdugo	26-Oct-23	mirna mustafa	Mohammed Is		instagram			
077613	26 Oct 2023	26 Oct 2023	41028	Sakina Mussa Mohamad Dost	Hanan almasri	cheek filler Juvederm,Botox dysport upper face	4,200.00	1,200.00	3,000.00	142.86	3,000.00	0.00	0.00	3,000.00	0.00	0.00	3,000.00	0.00	0.00	Jaslen Grace	26-Oct-23	rasha assad			instagram			
077615	26 Oct 2023	26 Oct 2023	27402	Shikha,Hilal,Ahmad,,Ibra him	Mohamad Moselhe	lab test , garment ,LA Liposuction abdomin	18,200.00	9,200.00	9,000.00	0.00	9,000.00	0.00	0.00	9,000.00	0.00	0.00	9,000.00	0.00	0.00	Jaslen Grace	26-Oct-23	hussein			instagram			
077616	26 Oct 2023	26 Oct 2023	17852	Nourelhouda Zohra Zizoua	Hanan almasri	lip filler volifill	2,200.00	1,650.00	550.00	26.19	550.00	550.00	0.00	0.00	0.00	0.00	550.00	0.00	0.00	Jaslen Grace	26-Oct-23	mirna mustafa			aaaa			
077617	26 Oct 2023	26 Oct 2023	41031	Bakri Ahmad Hallak	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	maria verdugo	26-Oct-23	rasha assad			friend			
	26 Oct 2023	26 Oct 2023	41030	Mariam Omar	lary balga	breast augmentation by implant sebbin, lab test , garment	33,200.00	21,200.00	12,000.00	571.43	12,000.00	2,000.00	0.00	0.00	0.00	0.00	2,000.00	10,000.00	0.00	Jaslen Grace	26-Oct-23	Maha Ali	LUBANA AHM/		google			
077618	26 Oct 2023	26 Oct 2023	10390	Soubhi Mhd	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	26-Oct-23	alilar rec			aaaa			
	26 Oct 2023	26 Oct 2023	40401	Amer Ahmad Alkol	Mohammed Ismaeil	Fat burn- abdomen, vanco body , fat burn plus	9,000.00	5,500.00	3,500.00	47.62	3,500.00	500.00	0.00	0.00	0.00	0.00	500.00	3,000.00	0.00	maria verdugo	26-Oct-23	mohamed mashaly			friend			
077619	26 Oct 2023	26 Oct 2023	19239	Walaa Mohamed Ali Bakr	hassan alwaa	SIMPLE EXTRACTION	1,000.00	500.00	500.00	23.81	500.00	0.00	500.00	0.00	0.00	0.00	500.00	0.00	0.00	Jaslen Grace	26-Oct-23	mirna mustafa			aaaa			

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077620	26 Oct 2023	26 Oct 2023	26406	Ghada,Saleh Sabti,,,,Meshal,	LUBANA AHMAD	fat burn plus	1,000.00	500.00	500.00	0.00	500.00	500.00	0.00	0.00	0.00	0.00	500.00	0.00	0.00	maria verdugo	26-Oct-23	rasha assad			instagram				
077621	26 Oct 2023	26 Oct 2023	38585	Khalifan Rashed Mohammed Alkeabi	loayy eatah	Endoscopy balloon , BALLON REMOVAL	26,000.00	16,000.00	10,000.00	0.00	10,000.00	0.00	10,000.00	0.00	0.00	0.00	10,000.00	0.00	0.00	maria verdugo	26-Oct-23	mohamed mashaly	Hanan almasri		instagram				
077622	26 Oct 2023	26 Oct 2023	41035	Ali Saleh Salim Al Hawam	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	26-Oct-23	Maria rec			OUT DOOR COUPO				
	26 Oct 2023	26 Oct 2023	41032	Chanel Botes	lara mostafa	VENEER 3D emax/20t	8,000.00	500.00	7,500.00	357.14	7,500.00	0.00	5,000.00	0.00	0.00	0.00	5,000.00	2,500.00	0.00	Jaslen Grace	26-Oct-23	mohamed mashaly			friend				
077623	26 Oct 2023	26 Oct 2023	41029	Masoma Alblooshi	shadan amthus	outdoor hijama,Hijama full body	1,000.00	800.00	200.00	10.00	210.00	0.00	210.00	0.00	0.00	0.00	210.00	0.00	0.00	maria verdugo	26-Oct-23	hussein			copun 199				
	26 Oct 2023	26 Oct 2023	41036	Jassim Suroor Khalifa Suroor Sherbak	alaa alaloush	Fat burn- abdomen, vanco body	10,000.00	5,500.00	4,500.00	119.05	4,500.00	0.00	1,500.00	0.00	0.00	0.00	1,500.00	3,000.00	0.00	maria verdugo	26-Oct-23	alisar rec			instagram				
077624	26 Oct 2023	26 Oct 2023	41034	Nader Mohamed Gaber Mahmoud Mohamed	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	maria verdugo	26-Oct-23	reema soliman			OUT DOOR COUPO				
077625	26 Oct 2023	26 Oct 2023	41033	Mohamed Ahmed Gaber Mahmoud Mohamed	Mohammed Ismaeil	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	26-Oct-23	hussein			OUT DOOR COUPO				
077626	26 Oct 2023	26 Oct 2023	41026	Mohamed Adnan Hussam Fayad	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	maria verdugo	26-Oct-23	mohamed mashaly			friend				
077627	26 Oct 2023	26 Oct 2023	41027	Wafaa Ahmed Al Hmeidi	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	maria verdugo	26-Oct-23	mohamed mashaly			friend				
	26 Oct 2023	26 Oct 2023	41021	Fariha Fakhar Hayat	manju sasidharan	FULL BODY WITH FACE FEMALE	5,200.00	4,100.00	1,100.00	52.38	1,100.00	500.00	0.00	0.00	0.00	0.00	500.00	600.00	0.00	Jaslen Grace	26-Oct-23	mirna mustafa			friend				
077628	26 Oct 2023	26 Oct 2023	23341	Mohamed,Salah,Mohamed,Obaid,,Rakkad,Alameri	Aws Alkhatib	fat burn plus	1,000.00	400.00	600.00	0.00	600.00	0.00	600.00	0.00	0.00	0.00	600.00	0.00	0.00	maria verdugo	26-Oct-23	Sandra Abbas			instagram				
077629	26 Oct 2023	26 Oct 2023	17852	Nourelhouda Zohra Zizoua	Malaz Almardi	WHITENING (BLEACHING),Normal SCALING (CLEANING) + POLISHING	1,100.00	750.00	350.00	16.66	350.00	350.00	0.00	0.00	0.00	0.00	350.00	0.00	0.00	Jaslen Grace	26-Oct-23	rasha assad			aaaa				
077630	26 Oct 2023	26 Oct 2023	39095	Mhd Zuhir Mhd Ismat Kasem	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	maria verdugo	26-Oct-23	reema soliman			facebook				
077631	26 Oct 2023	26 Oct 2023	13414	Houraia	yasmin sabek	BOTOX nabotta upper face	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	Jaslen Grace	26-Oct-23	rasha assad							
077632	26 Oct 2023	26 Oct 2023	39838	George Cavalli	alaa alaloush	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	26-Oct-23	mariam			instagram				
077633	26 Oct 2023	26 Oct 2023	39709	Nimmi Balan Balan	alaa alaloush	fat burn plus	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	26-Oct-23	reema soliman			instagram				
077634	26 Oct 2023	26 Oct 2023	29025	Claire Louise Hart	Hanan almasri	fat burn plus	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	26-Oct-23	walaa abdullah			instagram				
077635	26 Oct 2023	26 Oct 2023	41039	Bilal Nabeel Fahmi Alfares	yasmin sabek	Botox dysport upper face	1,800.00	500.00	1,300.00	65.00	1,365.00	0.00	1,365.00	0.00	0.00	0.00	1,365.00	0.00	0.00	Jaslen Grace	26-Oct-23	hussein			instagram				
077636	26 Oct 2023	26 Oct 2023	3671	Usman Ghulam Mustafa	Aws Alkhatib	follow up,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	maria verdugo	26-Oct-23	rasha assad							
077637	26 Oct 2023	26 Oct 2023	38327	Musabeh Abdalla Matar Khamis Alqaydi	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	maria verdugo	26-Oct-23	Sandra Abbas			snapchat				
077638	26 Oct 2023	26 Oct 2023	38751	Khalid Hussain A Alhadbani	alaa alaloush	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	26-Oct-23	alisar rec			google				
	26 Oct 2023	26 Oct 2023	16735	Latefah Hassan	Mohamad Moselhe	liposuction-lower back,Lipo abdominoplasty, lab test , garment	63,200.00	33,200.00	30,000.00	1,428.57	30,000.00	0.00	15,000.00	0.00	0.00	0.00	15,000.00	15,000.00	0.00	Jaslen Grace	26-Oct-23	mirna mustafa	nouran alsaeer						
077639	26 Oct 2023	26 Oct 2023	41039	Bilal Nabeel Fahmi Alfares	kulthom idar	facial	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	Jaslen Grace	26-Oct-23	Maria rec			instagram				
077641	26 Oct 2023	26 Oct 2023	13714	Hiba	yasmin sabek	MESO- glutathione	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	26-Oct-23	hussein							
077643	26 Oct 2023	26 Oct 2023	26740	Jamila Nasr	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	26-Oct-23	Maria rec			instagram				

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077644	26 Oct 2023	26 Oct 2023	36897	Zeinab Magouar	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	26-Oct-23	noura alsafadi			instgram					
077645	26 Oct 2023	26 Oct 2023	8846	Surur Maktoum Al Jabri	ahmed soleman	p-shot	5,000.00	2,500.00	2,500.00	0.00	2,500.00	0.00	2,500.00	0.00	0.00	0.00	2,500.00	0.00	0.00	maria verdugo	26-Oct-23	hussein								
077647	26 Oct 2023	26 Oct 2023	38235	Amna Obaid Almas Abdulla	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	26-Oct-23	Maria rec			instgram					
077648	26 Oct 2023	26 Oct 2023	41041	Abdullah Salim Al Deraawi	ahmad khamis	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	maria verdugo	26-Oct-23	mohamed mashaly			facebook					
077649	26 Oct 2023	26 Oct 2023	30749	Fatima F A Samara	sireen alixx	DENTAL PRODUCTS	700.00	500.00	200.00	9.52	200.00	0.00	200.00	0.00	0.00	0.00	200.00	0.00	0.00	Jaslen Grace	26-Oct-23	mirna mustafa			instgram					
077651	26 Oct 2023	26 Oct 2023	9209	Md Fazlul Hoque	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	26-Oct-23	Sandra Abbas								
077652	26 Oct 2023	26 Oct 2023	32886	Lina Haytham Zain Al Din	Hanan almasri	fat burn plus	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	26-Oct-23	Sandra Abbas			instgram					
077653	26 Oct 2023	26 Oct 2023	24355	Ivana,,,,,ilic,	Hanan almasri	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	26-Oct-23	hussein			friend					
077654	26 Oct 2023	26 Oct 2023	15324	Gaurav Shivharey	mohammad sharaf	PRP-hair	500.00	250.00	250.00	11.90	250.00	250.00	0.00	0.00	0.00	0.00	250.00	0.00	0.00	maria verdugo	26-Oct-23	Sandra Abbas								
	26 Oct 2023	26 Oct 2023	41038	Sana Tufail Muhammad Tufail	kulthom idar	yellow peel face,yellow peel underarm	3,200.00	1,000.00	2,200.00	104.76	2,200.00	1,000.00	0.00	0.00	0.00	0.00	1,000.00	1,200.00	0.00	Jaslen Grace	26-Oct-23	mirna mustafa	Reham			friend				
077655	26 Oct 2023	26 Oct 2023	40284	Mohamed Hassan Abbas Ahmed Hammad	yasmin sabek	yellow peel face	1,600.00	1,450.00	150.00	7.14	150.00	150.00	0.00	0.00	0.00	0.00	150.00	0.00	0.00	Jaslen Grace	26-Oct-23	mirna mustafa	Reham			friend				
	26 Oct 2023	26 Oct 2023	40233	Nagwa Said Abdelsamad Shousha	loaay eatah	Lipo abdominoplasty, lab test , garment	38,200.00	18,200.00	20,000.00	952.38	20,000.00	0.00	0.00	4,000.00	0.00	0.00	4,000.00	0.00	0.00	Jaslen Grace	26-Oct-23	Maria rec	nouran alsaeeer			Tiktok				
	26 Oct 2023	26 Oct 2023	40233	Nagwa Said Abdelsamad Shousha	loaay eatah	Lipo abdominoplasty, lab test , garment	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16,000.00	0.00	0.00	16,000.00	0.00	0.00	Jaslen Grace	26-Oct-23	Maria rec	nouran alsaeeer			Tiktok				
077657	26 Oct 2023	26 Oct 2023	40872	Yasmin Hussien Hussain	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	26-Oct-23	Sandra Abbas			instgram					
077658	26 Oct 2023	26 Oct 2023	40970	Umaima Faizy Dalal Faizy Ebrahim Dalal	Mohamad Moselhe	upper blepharoplasty,double chin liposuction, lab test , garment	23,200.00	17,200.00	6,000.00	285.72	6,000.00	0.00	0.00	6,000.00	0.00	0.00	6,000.00	0.00	0.00	Jaslen Grace	26-Oct-23	Jaslen Grace	LUBANA AHM/			instgram				
	26 Oct 2023	26 Oct 2023	41040	Sara Sid Ahmed Abdelhadi	sireen alixx	VENEER 3d/20t,ZIRCONIUM CROWN	22,000.00	0.00	22,000.00	1,047.62	22,000.00	0.00	11,000.00	0.00	0.00	0.00	11,000.00	11,000.00	0.00	Jaslen Grace	26-Oct-23	mirna mustafa	mostafa			instgram				
077659	26 Oct 2023	26 Oct 2023	41040	Sara Sid Ahmed Abdelhadi	yasmin sabek	Botox dysport upper face,MESO-glutathione,ENDOLIFT,products,sculptra	25,100.00	16,505.00	8,595.00	316.67	8,850.00	0.00	8,850.00	0.00	0.00	0.00	8,850.00	0.00	0.00	Jaslen Grace	26-Oct-23	mirna mustafa	Reham			instgram				
077660	26 Oct 2023	26 Oct 2023	41043	Rasha Mohammed Ibrahim Ramadan	warda ibrahim	FULL BIKINI	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	26-Oct-23	mohamed mashaly			OUT DOOR COUPO					
077661	26 Oct 2023	26 Oct 2023	41044	Goumana Medhat Abouelhadid Abdelnaby	warda ibrahim	FULL BIKINI	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	26-Oct-23	mohamed mashaly			OUT DOOR COUPO					
077662	26 Oct 2023	26 Oct 2023	41045	Mohamed Khalifa Hasan Esmaeel Al Mansoori	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	26-Oct-23	mirna mustafa			OUT DOOR COUPO					
077663	26 Oct 2023	26 Oct 2023	41046	Fatema Rouaida	yasmin sabek			0.00			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Jaslen Grace	26-Oct-23	hussein			instgram					
077664	26 Oct 2023	26 Oct 2023	40808	Basel Nabil Khalifeh	mohamed hamouda	Veneer premium/20t	14,000.00	7,000.00	7,000.00	333.33	7,000.00	0.00	7,000.00	0.00	0.00	0.00	7,000.00	0.00	0.00	Jaslen Grace	26-Oct-23	mirna mustafa	mostafa			facebook				
077665	26 Oct 2023	26 Oct 2023	41040	Sara Sid Ahmed Abdelhadi	kulthom idar	facial	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	26-Oct-23	Jaslen Grace	Reham			instgram				
077666	26 Oct 2023	26 Oct 2023	41049	Reem Ali Hussein Mohamad	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	26-Oct-23	mirna mustafa			OUT DOOR COUPO					
077667	26 Oct 2023	26 Oct 2023	41029	Masoma Alblooshi	Mahmoud AboushakraAboushokr	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	26-Oct-23	reema soliman			copun 199					

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	
077668	26 Oct 2023	26 Oct 2023	41031	Bakri Ahmad Hallak	Mahmoud AboushakraAboushagr	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	0.00	maria verdugo	26-Oct-23	reema soliman			friend			
077669	26 Oct 2023	26 Oct 2023	41054	Adel Mohammad Juma Kamal	loaay eatah	liposuction-gyncomastia, lab test , garment	23,200.00	15,700.00	7,500.00	357.14	7,500.00	0.00	7,500.00	0.00	0.00	0.00	7,500.00	0.00	0.00	0.00	Jaslen Grace	26-Oct-23	rasha assad	LUBANA AHM		instagram			
	26 Oct 2023	26 Oct 2023	41047	Mariam Sultan Mohamed Idris Alobeidli	alaa alalalouh	V- viora half upper legs	4,000.00	2,100.00	1,900.00	90.48	1,900.00	0.00	300.00	0.00	0.00	0.00	300.00	1,600.00	0.00	0.00	maria verdugo	26-Oct-23	hussein			instagram			
077670	26 Oct 2023	26 Oct 2023	41053	Aisha Usman Usman Ahmed	MajeedShams	consultation ENT	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	maria verdugo	26-Oct-23	Sandra Abbas			instagram			
077671	26 Oct 2023	26 Oct 2023	40872	Yasmin Hussien Hussain	alaa alalalouh	Fat burn- abdomen, vanco body	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	0.00	maria verdugo	26-Oct-23	Sandra Abbas			instagram			
077672	26 Oct 2023	26 Oct 2023	7441	Jinan Kosh	Mohamad Moseihe	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	0.00	Jaslen Grace	26-Oct-23	hussein			facebook			
077673	26 Oct 2023	26 Oct 2023	8806	Said	lara mostafa	DENTAL PRODUCTS	700.00	450.00	250.00	11.90	250.00	0.00	250.00	0.00	0.00	0.00	250.00	0.00	0.00	0.00	Jaslen Grace	26-Oct-23	Maria rec			facebook			
077678	26 Oct 2023	26 Oct 2023	3661	Abir Mhadhbi	Umair Hafeez	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	Jaslen Grace	26-Oct-23	mirna mustafa			aaaa			
077679	26 Oct 2023	26 Oct 2023	41048	Amira Mohamad Qalo Qalo Zada	Hanan almasri	Botox dysport 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	0.00	Jaslen Grace	26-Oct-23	hussein			OUT DOOR COUPO			
077680	26 Oct 2023	26 Oct 2023	41055	Nasser Ahmad Saleh	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	0.00	maria verdugo	26-Oct-23	Sandra Abbas			OUT DOOR COUPO			
077681	26 Oct 2023	26 Oct 2023	41050	Mohammad Sanaullah Chowdhury Mohammad	ahmad khamis	Hijama full body	500.00	375.00	125.00	5.95	125.00	0.00	0.00	125.00	0.00	0.00	125.00	0.00	0.00	0.00	maria verdugo	26-Oct-23	hussein			instagram			
077682	26 Oct 2023	26 Oct 2023	39931	Hamed Abdulrahman	Umair Hafeez	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	Jaslen Grace	26-Oct-23	Maha Ali			instagram			
077683	26 Oct 2023	26 Oct 2023	41052	Unme Naima Sanaullah	shadan amthus	Hijama full body	500.00	375.00	125.00	5.95	125.00	0.00	0.00	125.00	0.00	0.00	125.00	0.00	0.00	0.00	maria verdugo	26-Oct-23	reema soliman			facebook			
077684	26 Oct 2023	26 Oct 2023	41052	Unme Naima Sanaullah	SaharKhairy	vanco body	3,000.00	1,800.00	1,200.00	0.00	1,200.00	0.00	0.00	1,200.00	0.00	0.00	1,200.00	0.00	0.00	0.00	maria verdugo	26-Oct-23	Sandra Abbas			facebook			
077685	26 Oct 2023	26 Oct 2023	363	Doaa Abdelfattah Shaker Khalil Doaa Abdelfattah	Kristen Alva Daipan	MT.medical 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	0.00	maria verdugo	26-Oct-23	alisar rec			aaaa			
	26 Oct 2023	26 Oct 2023	35448	Abdulaziz Abdallah Mahmoud Mussa	manju sasidharan	BEARD LINE lower or front neck,UNDER ARM	570.00	470.00	100.00	4.76	100.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	0.00	0.00	Jaslen Grace	26-Oct-23	hussein			OUT DOOR COUPO			
077686	26 Oct 2023	26 Oct 2023	38727	Rana Abbas Rasheed Alroz	Aws Alkhatib			0.00			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	maria verdugo	26-Oct-23	Maria rec			instagram			
077687	26 Oct 2023	26 Oct 2023	32087	Aneesah Humaid Saif Alhemrani	sireen alixx	DENTAL PRODUCTS	700.00	650.00	50.00	2.38	50.00	50.00	0.00	0.00	0.00	0.00	50.00	0.00	0.00	0.00	Jaslen Grace	26-Oct-23	Jaslen Grace			instagram			
077688	26 Oct 2023	26 Oct 2023	41048	Amira Mohamad Qalo Qalo Zada	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	0.00	Jaslen Grace	26-Oct-23	hussein			OUT DOOR COUPO			
077689	26 Oct 2023	26 Oct 2023	39716	Younes Ashraf Moustafa Aboushewil	mohammad sharaf	follow up,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	0.00	maria verdugo	26-Oct-23	hussein			google			
077690	26 Oct 2023	26 Oct 2023	40895	Haya Khaled Mahmoud	Mohamad Moseihe	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	Jaslen Grace	26-Oct-23	mohamed mashaly			instagram			
077691	26 Oct 2023	26 Oct 2023	29624	Wafaa Mohamed Manea Almanag	Mohamad Moseihe	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	0.00	Jaslen Grace	26-Oct-23	hussein			friend			
	26 Oct 2023	26 Oct 2023	41042	Francis Henry Bonyo	MajeedShams	consultation ENT	2,400.00	300.00	2,100.00	0.00	2,100.00	665.00	0.00	0.00	0.00	0.00	665.00	1,435.00	0.00	0.00	maria verdugo	26-Oct-23	hussein			instagram			
077692	26 Oct 2023	26 Oct 2023	41052	Unme Naima Sanaullah	Kristen Alva Daipan	V- viora 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	0.00	maria verdugo	26-Oct-23	alisar rec			facebook			
077693	26 Oct 2023	26 Oct 2023	39837	Kholoud Khayri Hasan Jamous	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	0.00	Jaslen Grace	26-Oct-23	eycha daif			friend			
077694	26 Oct 2023	26 Oct 2023	41059	Souad Ezzir	shadan amthus	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	0.00	maria verdugo	26-Oct-23	alisar rec			friend			

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077695	26 Oct 2023	26 Oct 2023	21595	Wafa Rahali	sireen alixx	WISDOM TOOTH EXTRACTION	1,850.00	1,600.00	250.00	11.90	250.00	200.00	50.00	0.00	0.00	0.00	250.00	0.00	0.00	Jaslen Grace	26-Oct-23	shrouk yousef			aaaa			
077696	26 Oct 2023	26 Oct 2023	39808	Ahmed Khalaf Khalfan Obaid Al Makhmar	mohammad sharaf	PRP-hair	500.00	250.00	250.00	12.50	262.50	0.00	262.50	0.00	0.00	0.00	262.50	0.00	0.00	maria verdugo	26-Oct-23	Sandra Abbas			OUT DOOR COUPO			
077697	26 Oct 2023	26 Oct 2023	40213	Ab Wahab Ab Wahad	mohammad sharaf	fat burn plus	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	26-Oct-23	Sandra Abbas			friend			
077698	26 Oct 2023	26 Oct 2023	41057	Mohamed Salah Ahmed Ibrahim	mohamed hamouda	ZIRCONIUM CROWN	6,000.00	3,000.00	3,000.00	142.86	3,000.00	0.00	3,000.00	0.00	0.00	0.00	3,000.00	0.00	0.00	Jaslen Grace	26-Oct-23	hussein			friend			
077699	26 Oct 2023	26 Oct 2023	41050	Mohammad Sanaullah Chowdhury Mohammad	Amer al boine	vanco body	3,000.00	1,800.00	1,200.00	0.00	1,200.00	0.00	0.00	1,200.00	0.00	0.00	1,200.00	0.00	0.00	maria verdugo	26-Oct-23	alesar rec			instagram			
077700	26 Oct 2023	26 Oct 2023	41064	Rayeh Mohamed Ali Alodhaili	yasmin sabek	ENDOLIFT	15,000.00	11,800.00	3,200.00	152.38	3,200.00	0.00	0.00	3,200.00	0.00	0.00	3,200.00	0.00	0.00	Jaslen Grace	26-Oct-23	mohamed mashaly			friend			
077701	26 Oct 2023	26 Oct 2023	41065	Nawal Mohammed Ahmed Alshehhi	yasmin sabek	ENDOLIFT	15,000.00	11,800.00	3,200.00	152.38	3,200.00	0.00	0.00	3,200.00	0.00	0.00	3,200.00	0.00	0.00	Jaslen Grace	26-Oct-23	hussein			friend			
077702	26 Oct 2023	26 Oct 2023	33435	Zineb Benamri	shadan amthus	Hijama full body	500.00	325.00	175.00	8.33	175.00	175.00	0.00	0.00	0.00	0.00	175.00	0.00	0.00	maria verdugo	26-Oct-23	alesar rec			friend			
077703	26 Oct 2023	26 Oct 2023	40437	Hebtallah Hassan Samir Ragab Mohamed Gad	lara mostafa	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	26-Oct-23	Maria rec			aaaa			
077704	26 Oct 2023	26 Oct 2023	29631	Mohamed Salem Rashed Sale Alsaiedi	alaa alaloush	follow up,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	26-Oct-23	hussein			instagram			
077705	26 Oct 2023	26 Oct 2023	34135	Muhammad Kashif Muhammad Iqbal	mohammad sharaf	follow up,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	26-Oct-23	hussein			facebook			
077706	26 Oct 2023	26 Oct 2023	41050	Mohammad Sanaullah Chowdhury Mohammad	Mahmoud AboushakraAboushagr	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	26-Oct-23	Sandra Abbas			instagram			
077707	26 Oct 2023	26 Oct 2023	41059	Souad Ezzir	Mahmoud AboushakraAboushagr	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	26-Oct-23	Sandra Abbas			friend			
077708	26 Oct 2023	26 Oct 2023	41052	Unme Naima Sanaullah	Mahmoud AboushakraAboushagr	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	26-Oct-23	Sandra Abbas			facebook			
077709	26 Oct 2023	26 Oct 2023	20842	Firas Alhasrieh	manju sasiharan	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	Jaslen Grace	26-Oct-23	hussein						
077710	26 Oct 2023	26 Oct 2023	40995	Asal Ahmed Aldabbagh	SaharKhairy	ENDOLIFT	15,000.00	15,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	maria verdugo	26-Oct-23	Jaslen Grace			instagram			
077711	26 Oct 2023	26 Oct 2023	39808	Ahmed Khalaf Khalfan Obaid Al Makhmar	warda ibrahim	BEARD LINE lower or front neck	1,500.00	1,050.00	450.00	21.43	450.00	0.00	450.00	0.00	0.00	0.00	450.00	0.00	0.00	Jaslen Grace	26-Oct-23	mirna mustafa			OUT DOOR COUPO			
077712	26 Oct 2023	26 Oct 2023	41060	Sandy Elias Elias	sireen alixx	ROOT CANAL TREATMENT FOR POSTERIOR TOOTH	1,500.00	1,100.00	400.00	19.05	400.00	0.00	400.00	0.00	0.00	0.00	400.00	0.00	0.00	Jaslen Grace	26-Oct-23	Maria rec			friend			
077713	26 Oct 2023	26 Oct 2023	41067	Marwan Abdulrahman Mohammed Naji Saeed	Aws Alkhatib	Fat burn- abdomen, fat burn plus	8,000.00	3,525.00	4,475.00	106.55	4,475.00	0.00	0.00	4,475.00	0.00	0.00	4,475.00	0.00	0.00	maria verdugo	26-Oct-23	hussein			instagram			
077714	26 Oct 2023	26 Oct 2023	11706	Shokhista	amr issa5	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	26-Oct-23	Maria rec			aaaa			
077715	26 Oct 2023	26 Oct 2023	40397	Fatma Ahmed Mahmoud Abdelkhalek	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	Jaslen Grace	26-Oct-23	Maria rec			instagram			
077716	26 Oct 2023	26 Oct 2023	24019	Haja,Sara,Abdalla,Ibrahimi,Jasim Jadda	Husain Haidar	sick leave , BALLON REMOVAL	6,100.00	3,450.00	2,650.00	0.00	2,650.00	0.00	2,650.00	0.00	0.00	0.00	2,650.00	0.00	0.00	maria verdugo	26-Oct-23	alesar rec	Aws alkhatib		aaaa			
077717	26 Oct 2023	26 Oct 2023	41062	Doaa Tariq Ahmad	Umair Hafeez	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	26-Oct-23	Jaslen Grace			OUT DOOR COUPO			
077718	26 Oct 2023	26 Oct 2023	41063	Wamda Maisara Mohamed Mahmoud	Umair Hafeez	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	26-Oct-23	shrouk yousef			OUT DOOR COUPO			

