

Daily Income Report from 10-Sep-2023 10-Sep-2023

From Date: 10-Sep-2023 To Date: 10-Sep-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
0-63667	14 Aug 2023	10 Sep 2023	20870	Rawan Hasan Wassof	gehad mohamed	PRP-hair,MESO- vit.c	6,000.00	3,240.00	2,760.00	131.43	2,760.00	500.00	0.00	0.00	0.00	0.00	500.00	1,110.00	0.00	maria verdugo	10-Sep-23	alisar rec			aaaa			
0-65329	20 Aug 2023	10 Sep 2023	12179	Arish Ehsan Siddiqui	Hanan almasri	Fat burn- abdomen	6,000.00	3,300.00	2,700.00	128.57	2,700.00	0.00	900.00	0.00	0.00	0.00	900.00	900.00	0.00	maria verdugo	10-Sep-23	rasha assad						
	21 Aug 2023	10 Sep 2023	36351	Richa Gupta Ashok Kumar Gupta	gehad mohamed	Endoscopy balloon	20,000.00	12,000.00	8,000.00	0.00	8,000.00	7,000.00	0.00	0.00	0.00	0.00	7,000.00	0.00	0.00	maria verdugo	10-Sep-23	hussein			instagram			
069002	10 Sep 2023	10 Sep 2023	37982	Duha Ayman Abo Chaar	ghina alramahi	copoun 1	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	10-Sep-23	hussein			OUT DOOR COUPO			
069003	10 Sep 2023	10 Sep 2023	9236	Dorsima	gehad mohamed	V- viora abdomen,Fat burn- abdomen	6,000.00	3,375.00	2,625.00	125.00	2,625.00	0.00	0.00	2,625.00	0.00	0.00	2,625.00	0.00	0.00	maria verdugo	10-Sep-23	mariam			aaaa			
069004	10 Sep 2023	10 Sep 2023	28790	Ali Mohamed Ali Almetairy Alhantoobi	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	maria verdugo	10-Sep-23	alisar rec			facebook			
069005	10 Sep 2023	10 Sep 2023	26491	Leaben,James,Papachan,,, James,	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	maria verdugo	10-Sep-23	rana			instagram			
069006	10 Sep 2023	10 Sep 2023	9718	Mohamed Mohamed	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	10-Sep-23	reema soliman						
069007	10 Sep 2023	10 Sep 2023	36560	Mira Saleh Ali Alblooshi	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	maria verdugo	10-Sep-23	alisar rec			instagram			
069008	10 Sep 2023	10 Sep 2023	37286	Salem Saeed Khalfan Saeed Albedwawi	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	maria verdugo	10-Sep-23	mariam			instagram			
069009	10 Sep 2023	10 Sep 2023	12179	Arish Ehsan Siddiqui	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	maria verdugo	10-Sep-23	hussein						
	10 Sep 2023	10 Sep 2023	37985	Israa F A Emdookh	manju sasadharan	FULL BODY WITH FACE FEMALE	7,800.00	6,000.00	1,800.00	85.71	1,800.00	0.00	900.00	0.00	0.00	0.00	900.00	900.00	0.00	Jaslen Grace	10-Sep-23	rana			facebook			
069010	10 Sep 2023	10 Sep 2023	37989	Toseef Hussain Muhammad Saeed	ghina alramahi	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	Jaslen Grace	10-Sep-23	hussein			instagram			
069012	10 Sep 2023	10 Sep 2023	34257	Ruba Mohd Naim Ramzi Almasri	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	Jaslen Grace	10-Sep-23	mirna mustafa			friend			
069013	10 Sep 2023	10 Sep 2023	37986	Refka Nefzi	shadan amthus	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	maria verdugo	10-Sep-23	mariam			friend			
069014	10 Sep 2023	10 Sep 2023	37983	Karim Bahaaeldeen Amin Ahmed Tahoun	shadan amthus	Hijama back	400.00	216.25	183.75	8.75	183.75	0.00	183.75	0.00	0.00	0.00	183.75	0.00	0.00	maria verdugo	10-Sep-23	mariam			aaaa			
069015	10 Sep 2023	10 Sep 2023	37984	Noha Abdelhakeem Gaballa Ali Zeyada	shadan amthus	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	maria verdugo	10-Sep-23	mariam			friend			
069016	10 Sep 2023	10 Sep 2023	2720	Ahmed Yousef Alhammad	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	Jaslen Grace	10-Sep-23	SAHAR KHALIFA						
069017	10 Sep 2023	10 Sep 2023	14118	Mohamad Al Ali	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	Jaslen Grace	10-Sep-23	SAHAR KHALIFA			aaaa			
069018	10 Sep 2023	10 Sep 2023	37987	Tina Eze Orlu	mohammed alkubaisi	consultation bariatric	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	10-Sep-23	hussein			instagram			
069019	10 Sep 2023	10 Sep 2023	2049	Hala Mohamed	ghina alramahi	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	Jaslen Grace	10-Sep-23	mirna mustafa			instagram			
069020	10 Sep 2023	10 Sep 2023	37044	Sami El Jaafeel	alaa alalalush	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	10-Sep-23	reema soliman			instagram			
069021	10 Sep 2023	10 Sep 2023	34257	Ruba Mohd Naim Ramzi Almasri	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	10-Sep-23	reema soliman			friend			
069022	10 Sep 2023	10 Sep 2023	2720	Ahmed Yousef Alhammad	alaa alalalush	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	10-Sep-23	alisar rec						
069023	10 Sep 2023	10 Sep 2023	37988	Khawla Ibrahim Humaid Juma	gehad mohamed	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	Jaslen Grace	10-Sep-23	hussein			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
069024	10 Sep 2023	10 Sep 2023	32611	Atta Ullah Ellahi Bakhsh	reshma raj	MESO-hyalurnic acid	500.00	150.00	350.00	16.67	350.00	350.00	0.00	0.00	0.00	0.00	350.00	0.00	0.00	Jaslen Grace	10-Sep-23	SAHAR KHALIFA			instagram			
069025	10 Sep 2023	10 Sep 2023	20870	Rawan Hasan Wassof	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	10-Sep-23	rasha assad			aaaa			
069026	10 Sep 2023	10 Sep 2023	16228	Latifa Harchone	aisha multani	Hijama full body	500.00	316.25	183.75	8.75	183.75	183.75	0.00	0.00	0.00	0.00	183.75	0.00	0.00	maria verdugo	10-Sep-23	reema soliman						
069027	10 Sep 2023	10 Sep 2023	37990	Sarah Ali Bilal Ahmad Albaloooshi	Hanan almasri	fat burn plus	5,000.00	2,250.00	2,750.00	0.00	2,750.00	0.00	0.00	2,750.00	0.00	0.00	2,750.00	0.00	0.00	maria verdugo	10-Sep-23	hussein			instagram			
069028	10 Sep 2023	10 Sep 2023	32451	Somaya Mahmoud Mohamed Ismail	shadan amthus	Hijama back	400.00	400.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	maria verdugo	10-Sep-23	mariam			instagram			
069029	10 Sep 2023	10 Sep 2023	37389	Samy Moustafa Moustafa Morsy	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	10-Sep-23	mariam			facebook			
	10 Sep 2023	10 Sep 2023	37279	Neda Hassan Kamal Zadeh	Hanan almasri	fat burn plus	8,000.00	3,600.00	4,400.00	0.00	4,400.00	0.00	1,000.00	0.00	0.00	0.00	1,000.00	3,400.00	0.00	maria verdugo	10-Sep-23	reema soliman			instagram			
069030	10 Sep 2023	10 Sep 2023	33450	Fatmah Salem Mohamed Saeed Alyammahi	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	maria verdugo	10-Sep-23	reema soliman			instagram			
069031	10 Sep 2023	10 Sep 2023	36213	Walid Mamdouh El Saouda	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	maria verdugo	10-Sep-23	reema soliman			facebook			
069032	10 Sep 2023	10 Sep 2023	27850	Mohammad,Suliman,Ahmed,,Abu Zakari,	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	10-Sep-23	reema soliman			instagram			
069033	10 Sep 2023	10 Sep 2023	26462	Marwan, Ali, Mohamed, Humaid, Alhadrami	Mohamad Moselhe	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	Jaslen Grace	10-Sep-23	mohamed mashaly			instagram			
069034	10 Sep 2023	10 Sep 2023	28527	Sobia Abbas Wasim Abbas	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	Jaslen Grace	10-Sep-23	mohamed mashaly			instagram			
069035	10 Sep 2023	10 Sep 2023	24130	Nahla,Nabil,Abdel Fatah,Mohamed,Tawfik	Hanan almasri			0.00			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	christine cuison	10-Sep-23	hussein			Tiktok			
069036	10 Sep 2023	10 Sep 2023	36887	Sanaa Shishan Mahmoud Hindawi	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	10-Sep-23	reema soliman			instagram			
							522.38					8,033.75	3,351.25	5,375.00	0.00	0.00	16,760.00	6,310.00	0.00									