

Daily Income Report from 10-Oct-2023 10-Oct-2023

From Date: 10-Oct-2023 To Date: 10-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
0-68639	08 Sep 2023	10 Oct 2023	37832	Nahla Ibrahim	gehad mohamed	V- viora abdomen,Fat burn- abdomen	10,000.00	5,000.00	5,000.00	238.10	5,000.00	500.00	0.00	0.00	0.00	0.00	500.00	0.00	0.00	christine cuison	10-Oct-23	hussein			instgram			
	01 Oct 2023	10 Oct 2023	39088	Abdulla Musabbeh Eisa Ali Al Ghafli	ahmed soleman	SV- Uro improve circulation, p-shot	14,000.00	9,100.00	4,900.00	114.29	4,900.00	0.00	1,000.00	0.00	0.00	0.00	1,000.00	900.00	0.00	maria verdugo	10-Oct-23	hussein			call center			
	03 Oct 2023	10 Oct 2023	39578	Rita Kumari	Mohamad Moselhe	threads	5,500.00	0.00	5,500.00	0.00	5,500.00	1,000.00	0.00	0.00	0.00	0.00	1,000.00	4,000.00	0.00	christine cuison	10-Oct-23	SAHAR KHALIFA			instgram			
	04 Oct 2023	10 Oct 2023	39645	Abdullah Salem Ahmed Saeed Alameri	Mohamad Moselhe	liposuction-gyncomastia,abdominoplasty, lab test , garment	53,200.00	21,200.00	32,000.00	1,523.80	32,000.00	0.00	22,000.00	0.00	0.00	0.00	22,000.00	0.00	0.00	Jaslen Grace	10-Oct-23	mariam	LUBANA AHM/			instgram		
	08 Oct 2023	10 Oct 2023	39913	Fatima Abdalla Mohamed Abdo	yasmin sabek	ENDOLIFT	15,000.00	9,000.00	6,000.00	285.71	6,000.00	0.00	500.00	2,500.00	0.00	0.00	3,000.00	2,500.00	0.00	christine cuison	10-Oct-23	mirna mustafa			friend			
074829	10 Oct 2023	10 Oct 2023	11123	Asmaa Farrag	warda ibrahim	FULL BODY WITHOUT FACE FEMALE	1,250.00	950.00	300.00	14.29	300.00	0.00	300.00	0.00	0.00	0.00	300.00	0.00	0.00	hamza admin	10-Oct-23	mohamed mashaly						
	10 Oct 2023	10 Oct 2023	40039	Khaled Walid Al Adawi	gehad mohamed	PRP-hair,Regenera,MESO-hyalurnic acid, IV DRIP	17,900.00	11,900.00	6,000.00	238.10	6,000.00	0.00	500.00	0.00	0.00	0.00	500.00	5,500.00	0.00	maria verdugo	10-Oct-23	rana			instgram			
074830	10 Oct 2023	10 Oct 2023	40040	Mohammad Ali Ibrahim Albalooshi	ahmad khamis	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	10-Oct-23	rasha assad			friend			
074831	10 Oct 2023	10 Oct 2023	38775	Eissa Yousef Almadhaani	Husain Haidar	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	10-Oct-23	rasha assad	Mohammed Is		bloogger adel Jama			
074832	10 Oct 2023	10 Oct 2023	39088	Abdulla Musabbeh Eisa Ali Al Ghafli	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-Oct-23	mohamed mashaly			call center			
074835	10 Oct 2023	10 Oct 2023	4108	Dina Abdallah Alfrehat	Rizza Nunez Espedido	follow up,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	maria verdugo	10-Oct-23	hussein						
074836	10 Oct 2023	10 Oct 2023	7441	Jinan Kosh	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	christine cuison	10-Oct-23	Maria rec			facebook			
074837	10 Oct 2023	10 Oct 2023	40047	Khawlah Ahmed Abdulla Ali	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	10-Oct-23	hussein			OUT DOOR COUPO			
074838	10 Oct 2023	10 Oct 2023	40044	Lingaiah Malagolla Malagolla Anantaiah	gehad mohamed	PRP-hair	1,500.00	975.00	525.00	25.00	525.00	525.00	0.00	0.00	0.00	0.00	525.00	0.00	0.00	maria verdugo	10-Oct-23	rana			aaaa			
074839	10 Oct 2023	10 Oct 2023	40048	Sulaiman Mohammed Ali	ahmad khamis	outdoor hijama,Hijama full body	1,000.00	895.00	105.00	5.00	105.00	0.00	105.00	0.00	0.00	0.00	105.00	0.00	0.00	maria verdugo	10-Oct-23	hussein			OUT DOOR COUPO			
074840	10 Oct 2023	10 Oct 2023	40046	Shaikha Abdulla Hassan Dawood	gehad mohamed	fat burn plus	8,000.00	4,000.00	4,000.00	0.00	4,000.00	0.00	0.00	4,000.00	0.00	0.00	4,000.00	0.00	0.00	maria verdugo	10-Oct-23	reema soliman			instgram			
074841	10 Oct 2023	10 Oct 2023	30142	Ali Obaid Ahmed Mohmoud Alblooshi	lara mostafa	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	10-Oct-23	SAHAR KHALIFA			facebook			
	10 Oct 2023	10 Oct 2023	27248	Amal Talal Moustafa,,,,,Shushea,	ibrahim mohammad	fat burn plus ,consolation Liposuction	5,000.00	2,600.00	2,400.00	0.00	2,400.00	0.00	1,200.00	0.00	0.00	0.00	1,200.00	1,200.00	0.00	maria verdugo	10-Oct-23	mariam			friend			
074842	10 Oct 2023	10 Oct 2023	37832	Nahla Ibrahim	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-Oct-23	hussein			instgram			
074843	10 Oct 2023	10 Oct 2023	40042	Abdulla Mohsen Sayed Abdulrahim	meriem medjabri	consultation ENT,laser ent	1,300.00	500.00	800.00	38.10	800.00	0.00	800.00	0.00	0.00	0.00	800.00	0.00	0.00	maria verdugo	10-Oct-23	hussein			facebook			
074844	10 Oct 2023	10 Oct 2023	23250	Caitlin,Maureen,,,,Wyatt,	manju sasidharan	FULL BODY WITHOUT FACE FEMALE	1,250.00	1,250.00	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-Oct-23	hussein			friend			
074845	10 Oct 2023	10 Oct 2023	38671	Sherif Mohamed Fouad Sadek	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	10-Oct-23	mirna mustafa			instgram			

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	
074846	10 Oct 2023	10 Oct 2023	40045	Elghala Talal Abdelaziz Amiri Alharmoodi	gehad mohamed	ENDOLIFT	15,000.00	11,500.00	3,500.00	166.67	3,500.00	0.00	3,500.00	0.00	0.00	0.00	3,500.00	0.00	0.00	christine cuison	10-Oct-23	rasha assad			instagram				
074847	10 Oct 2023	10 Oct 2023	4108	Dina Abdallah Alfrehat	yasmin sabek	ENDOLIFT	15,000.00	6,000.00	9,000.00	428.57	9,000.00	0.00	9,000.00	0.00	0.00	0.00	9,000.00	0.00	0.00	christine cuison	10-Oct-23	hussein							
074848	10 Oct 2023	10 Oct 2023	9132	Sahir Mhd Dib	yasmin sabek	cheek filler skinfill	7,200.00	1,200.00	6,000.00	285.71	6,000.00	0.00	4,200.00	1,800.00	0.00	0.00	6,000.00	0.00	0.00	christine cuison	10-Oct-23	SAHAR KHALIFA			friend				
074849	10 Oct 2023	10 Oct 2023	18364	Manzoor Hussain Sabir Hussain	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-Oct-23	mariam			bloogger adel Jama				
074850	10 Oct 2023	10 Oct 2023	37608	Omar Sultan Obaid Abdulrahman	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-Oct-23	alisar rec			facebook				
074851	10 Oct 2023	10 Oct 2023	30292	Samar Hassan El Armaly	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-Oct-23	reema soliman			website				
074852	10 Oct 2023	10 Oct 2023	37918	Isata Bijou Koroma	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-Oct-23	SAHAR KHALIFA			OUT DOOR COUPO				
074853	10 Oct 2023	10 Oct 2023	9132	Sahir Mhd Dib	gehad mohamed	yellow peel underarm,yellow peel bikini	3,200.00	2,100.00	1,100.00	52.38	1,100.00	0.00	0.00	1,100.00	0.00	0.00	1,100.00	0.00	0.00	christine cuison	10-Oct-23	christine cuison			friend				
074854	10 Oct 2023	10 Oct 2023	36464	Lamia Slimani	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-Oct-23	mariam			instagram				
074855	10 Oct 2023	10 Oct 2023	9132	Sahir Mhd Dib	Umair Hafeez	BOtox allergan upper face,profhilo, exosome	4,500.00	2,400.00	2,100.00	76.19	2,100.00	0.00	0.00	2,100.00	0.00	0.00	2,100.00	0.00	0.00	christine cuison	10-Oct-23	mohamed mashaly			friend				
074856	10 Oct 2023	10 Oct 2023	40051	Theyab Nassib Nasser Amer Alsaqri	Mohammed Ismaeil	elipse gastric balloon , IV DRIP	20,800.00	7,540.00	13,260.00	571.43	13,260.00	0.00	1,260.00	12,000.00	0.00	0.00	13,260.00	0.00	0.00	maria verdugo	10-Oct-23	rasha assad			friend				
074857	10 Oct 2023	10 Oct 2023	27737	Kaltham,Mohammad,Has san,,,Alblooshi	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	10-Oct-23	mirna mustafa			snapchat				
074858	10 Oct 2023	10 Oct 2023	39578	Rita Kumari	Mohamad Moselhe	lab test	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	christine cuison	10-Oct-23	SAHAR KHALIFA			instagram				
074859	10 Oct 2023	10 Oct 2023	40049	Naeema Ahmed Abdulla Mohammed Alkheeri	yasmin sabek	Botox dysport upper face,profhilo	4,200.00	1,800.00	2,400.00	114.29	2,400.00	0.00	2,400.00	0.00	0.00	0.00	2,400.00	0.00	0.00	christine cuison	10-Oct-23	shrouk yousef			friend				
074860	10 Oct 2023	10 Oct 2023	31913	Abdulla Salem Khamis Salem Alhosani	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-Oct-23	mohamed mashaly			instagram				
074861	10 Oct 2023	10 Oct 2023	39276	Mariama Koroma	gehad mohamed	BOtox allergan upper face	1,800.00	1,000.00	800.00	38.10	800.00	0.00	800.00	0.00	0.00	0.00	800.00	0.00	0.00	christine cuison	10-Oct-23	christine cuison			friend				
074862	10 Oct 2023	10 Oct 2023	37918	Isata Bijou Koroma	gehad mohamed	PRP-hair,MESO-hyalurnic acid,V- viora full body	5,000.00	1,800.00	3,200.00	152.39	3,200.00	0.00	3,200.00	0.00	0.00	0.00	3,200.00	0.00	0.00	christine cuison	10-Oct-23	SAHAR KHALIFA			OUT DOOR COUPO				
074863	10 Oct 2023	10 Oct 2023	18521	Hassan Ali Ali Jasim	meriem medjabri	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-Oct-23	reema soliman							
074864	10 Oct 2023	10 Oct 2023	40037	Jasem Abdollah Ebrahimi	warda ibrahim	BEARD LINE lower or front neck	250.00	175.00	75.00	3.57	75.00	0.00	75.00	0.00	0.00	0.00	75.00	0.00	0.00	christine cuison	10-Oct-23	SAHAR KHALIFA			friend				
074865	10 Oct 2023	10 Oct 2023	39276	Mariama Koroma	Yasmin Fawaz	SIMPLE COMPOSITE FILLING,Normal SCALING (CLEANING) + POLISHING	1,500.00	950.00	550.00	26.19	550.00	0.00	550.00	0.00	0.00	0.00	550.00	0.00	0.00	christine cuison	10-Oct-23	SAHAR KHALIFA			friend				
074866	10 Oct 2023	10 Oct 2023	17268	Buthaina Aouled Abdallah	Umair Hafeez	ENDOLIFT	15,000.00	11,400.00	3,600.00	171.43	3,600.00	0.00	3,600.00	0.00	0.00	0.00	3,600.00	0.00	0.00	christine cuison	10-Oct-23	mohamed mashaly			aaaa				
074867	10 Oct 2023	10 Oct 2023	36263	Ayman Mohamad Albitar	alaa qeshta	BEARD LINE UPPER	190.00	115.00	75.00	3.75	78.75	0.00	78.75	0.00	0.00	0.00	78.75	0.00	0.00	christine cuison	10-Oct-23	shrouk yousef			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		
074868	10 Oct 2023	10 Oct 2023	38836	Namulhaq Gul M Alam Shah	mohammad sharaf	Regenera	8,000.00	3,500.00	4,500.00	214.29	4,500.00	4,500.00	0.00	0.00	0.00	0.00	4,500.00	0.00	0.00	maria verdugo	10-Oct-23	hussein			facebook					
074869	10 Oct 2023	10 Oct 2023	38665	Nahed Ibrahim	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-Oct-23	SAHAR KHALIFA			friend					
074870	10 Oct 2023	10 Oct 2023	30142	Ali Obaid Ahmed Mohmoud Alblooshi	Mohamad Moselhe	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	10-Oct-23	SAHAR KHALIFA			facebook					
074871	10 Oct 2023	10 Oct 2023	40053	Noor Hassan Hadi Al Muamra	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	christine cuison	10-Oct-23	shrouk yousef			friend					
	10 Oct 2023	10 Oct 2023	40055	Manal Mabkhoot Saeed Ali	loaay eatah	Endoscopy balloon , BALLON REMOVAL	26,000.00	15,500.00	10,500.00	0.00	10,500.00	0.00	500.00	0.00	0.00	0.00	500.00	10,000.00	0.00	maria verdugo	10-Oct-23	rasha assad	Mohammed Is			bloogger adel Jama				
074872	10 Oct 2023	10 Oct 2023	25622	Muaadh,Munassar,Awadh ,,,Al Hemyari,	loaay eatah	BALLON REMOVAL	6,000.00	4,000.00	2,000.00	0.00	2,000.00	0.00	2,000.00	0.00	0.00	0.00	2,000.00	0.00	0.00	maria verdugo	10-Oct-23	rasha assad	Mohammed Is			friend				
074873	10 Oct 2023	10 Oct 2023	30142	Ali Obaid Ahmed Mohmoud Alblooshi	Amer al boine	MT.lymphatic massage abdomen	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	10-Oct-23	reema soliman			facebook					
074874	10 Oct 2023	10 Oct 2023	40054	Yasmin Abouelhamd Abdelrahman Mahmoud	aisha multani	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	10-Oct-23	reema soliman			OUT DOOR COUPO					
074875	10 Oct 2023	10 Oct 2023	40052	Noora Saeed Ibrahim Eldesouki	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-Oct-23	reema soliman			OUT DOOR COUPO					
074876	10 Oct 2023	10 Oct 2023	35825	Sultan Abdulla Mohammad Balrafea	Amer al boine	MT.lymphatic massage abdomen	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	10-Oct-23	mariam			instgram					
074877	10 Oct 2023	10 Oct 2023	7441	Jinan Kosh	Malaz Almardi	Normal SCALING (CLEANING) + POLISHING	500.00	400.00	100.00	4.76	100.00	0.00	100.00	0.00	0.00	0.00	100.00	0.00	0.00	christine cuison	10-Oct-23	hussein			facebook					
	10 Oct 2023	10 Oct 2023	40056	Gomaa Saeed Juma Saeed Alshamsi	meriem medjabri	consultation ENT,laser ent	4,500.00	1,500.00	3,000.00	142.86	3,000.00	0.00	1,500.00	0.00	0.00	0.00	1,500.00	1,500.00	0.00	maria verdugo	10-Oct-23	mohamed mashaly			facebook					
074878	10 Oct 2023	10 Oct 2023	38504	Fatme Kayed	aisha multani	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	10-Oct-23	mohamed mashaly			friend					
074879	10 Oct 2023	10 Oct 2023	39047	Abdullah Faracheh	sireen alixx	SURGICAL EXTRACTION	2,500.00	1,750.00	750.00	35.71	750.00	0.00	750.00	0.00	0.00	0.00	750.00	0.00	0.00	hamza admin	10-Oct-23	hussein			instgram					
074880	10 Oct 2023	10 Oct 2023	38674	Bakhit Obaid Bakhit Alsuwaidi	meriem medjabri	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-Oct-23	mariam			instgram					
074881	10 Oct 2023	10 Oct 2023	33494	Heena Jaliwala Mohammed Ashraf	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-Oct-23	rasha assad			instgram					
074882	10 Oct 2023	10 Oct 2023	18521	Hassan Ali Ali Jasim	Mohammed Ismaeil	consultation LA liposuction,consultation non surgical	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-Oct-23	hussein								
074884	10 Oct 2023	10 Oct 2023	37918	Isata Bijou Koroma	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	maria verdugo	10-Oct-23	mariam			OUT DOOR COUPO					
074885	10 Oct 2023	10 Oct 2023	38367	Rania Ramzy Abdelazeem Elbably	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	maria verdugo	10-Oct-23	alisar rec			google					
074886	10 Oct 2023	10 Oct 2023	25622	Muaadh,Munassar,Awadh ,,,Al Hemyari,	yasser salamah3	Normal SCALING (CLEANING) + POLISHING	500.00	400.00	100.00	5.00	105.00	0.00	105.00	0.00	0.00	0.00	105.00	0.00	0.00	hamza admin	10-Oct-23	SAHAR KHALIFA			friend					
074887	10 Oct 2023	10 Oct 2023	40054	Yasmin Abouelhamd Abdelrahman Mahmoud	meriem medjabri	EAR	150.00	45.00	105.00	5.00	105.00	0.00	105.00	0.00	0.00	0.00	105.00	0.00	0.00	maria verdugo	10-Oct-23	maria verdugo			OUT DOOR COUPO					

4,990.68 6,525.00 63,338.75 23,500.00 0.00 0.00 93,363.75 25,600.00 0.00