

Daily Income Report from 15-Aug-2023 15-Aug-2023

From Date: 15-Aug-2023 To Date: 15-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	
063805	15 Aug 2023	15 Aug 2023	35756	Aya Ahmad Fallaha	gehad mohamed	Regenera	40,000.00	36,000.00	4,000.00	190.48	4,000.00	0.00	0.00	4,000.00	0.00	0.00	4,000.00	0.00	0.00	maria verdugo	15-Aug-23	reema soliman			friend				
063806	15 Aug 2023	15 Aug 2023	22085	Muhammad,Abid Muhammad,,,,Sadiq	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	15-Aug-23	shrouk yousef			aaaa				
063807	15 Aug 2023	15 Aug 2023	35171	Christy Joy Adeoye	Rizza Nunez Espedido	MT.medical massage full body	750.00	550.00	200.00	10.00	210.00	0.00	210.00	0.00	0.00	0.00	210.00	0.00	0.00	maria verdugo	15-Aug-23	alesar rec			friend				
063808	15 Aug 2023	15 Aug 2023	35171	Christy Joy Adeoye	Timothy jacobs	chiropractor	600.00	400.00	200.00	10.00	210.00	0.00	210.00	0.00	0.00	0.00	210.00	0.00	0.00	maria verdugo	15-Aug-23	Maha Ali			friend				
063809	15 Aug 2023	15 Aug 2023	35752	Khalid Abdulrahim Mohammed Almulla	shadan amthus	Hijama full body	1,500.00	975.00	525.00	25.00	525.00	0.00	525.00	0.00	0.00	0.00	525.00	0.00	0.00	maria verdugo	15-Aug-23	rasha assad			friend				
063810	15 Aug 2023	15 Aug 2023	34670	Nora Ammar Falah	hadeel thafer	PULPOTOMY PEDIATRIC	800.00	0.00	800.00	40.00	840.00	0.00	840.00	0.00	0.00	0.00	840.00	0.00	0.00	christine cuison	15-Aug-23	SAHAR KHALIFA			friend				
063811	15 Aug 2023	15 Aug 2023	35761	Ismail Hussain Mehboob Hussain	haris bin tariq	MT.sport massage back	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	15-Aug-23	alesar rec			instgram				
063812	15 Aug 2023	15 Aug 2023	35754	Zahya Ali Ahmed	rashida	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	christine cuison	15-Aug-23	SAHAR KHALIFA			OUT DOOR COUPO				
063813	15 Aug 2023	15 Aug 2023	10124	Natalie Hassan Assaf	yasmin sabek	BOTOX nabotta upper face	1,000.00	650.00	350.00	17.50	367.50	0.00	367.50	0.00	0.00	0.00	367.50	0.00	0.00	christine cuison	15-Aug-23	hussein							
063814	15 Aug 2023	15 Aug 2023	35760	Ahmad Mohammad Al Johmani	meriem medjabri	consultation dental	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	maria verdugo	15-Aug-23	mohamed mashaly			instgram				
063815	15 Aug 2023	15 Aug 2023	19549	Marie Therese Dagher	yasmin sabek	BOTOX nabotta upper face	1,000.00	650.00	350.00	17.50	367.50	0.00	367.50	0.00	0.00	0.00	367.50	0.00	0.00	christine cuison	15-Aug-23	hussein							
063816	15 Aug 2023	15 Aug 2023	35285	Waeel M R Ali Saif	Aws Alkhatib	consultation non surgical	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	15-Aug-23	reema soliman			aaaa				
063817	15 Aug 2023	15 Aug 2023	34486	Damilola Esther Adebayo	Aws Alkhatib	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	15-Aug-23	reema soliman			instgram				
063818	15 Aug 2023	15 Aug 2023	35755	Chinagorom Marian Nwachukwu	gehad mohamed	Fat burn- abdomen, fat burn plus	8,000.00	4,300.00	3,700.00	128.57	3,700.00	0.00	0.00	3,700.00	0.00	0.00	3,700.00	0.00	0.00	maria verdugo	15-Aug-23	walaa abdullah			friend				
063819	15 Aug 2023	15 Aug 2023	21594	Shaimaa,Nabil,Mohammed,,Elabshity,	Humam	SIMPLE COMPOSITE FILLING,Normal SCALING (CLEANING) + POLISHING	1,500.00	1,300.00	200.00	10.00	210.00	0.00	210.00	0.00	0.00	0.00	210.00	0.00	0.00	christine cuison	15-Aug-23	SAHAR KHALIFA			aaaa				
063820	15 Aug 2023	15 Aug 2023	4495	Nisreen N	Yasmin Fawaz	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	15-Aug-23	SAHAR KHALIFA							
063821	15 Aug 2023	15 Aug 2023	35560	Mohamed Salim Mohamed Abdalla	Mohammed Ismaeil	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	15-Aug-23	reema soliman			friend				
063822	15 Aug 2023	15 Aug 2023	30245	Muneer Mohamed Hussein Jahwash	Amer al boine	MT.medical massage back	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	15-Aug-23	Maha Ali			friend				
063823	15 Aug 2023	15 Aug 2023	35757	Reem Fawzi Husni Jarrar	meriem medjabri	laser ent	1,600.00	25.00	1,575.00	75.00	1,575.00	0.00	1,575.00	0.00	0.00	0.00	1,575.00	0.00	0.00	maria verdugo	15-Aug-23	hussein			facebook				
063824	15 Aug 2023	15 Aug 2023	35769	Hayat Nabel	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	15-Aug-23	jamal osama			OUT DOOR COUPO				
063826	15 Aug 2023	15 Aug 2023	35761	Ismail Hussain Mehboob Hussain	Mohammed Ismaeil	Hijama full body	1,000.00	685.00	315.00	15.00	315.00	0.00	315.00	0.00	0.00	0.00	315.00	0.00	0.00	maria verdugo	15-Aug-23	mohamed mashaly			instgram				
063827	15 Aug 2023	15 Aug 2023	35763	Naemat Abdulfattah Sattout	ghina alramahi	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	jamal osama	15-Aug-23	hussein			OUT DOOR COUPO				

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		
063828	15 Aug 2023	15 Aug 2023	33032	Qambar Abdulla Sulaiman Ali Alblooshi	haris bin tariq	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	maria verdugo	15-Aug-23	alesar rec			instagram				
063829	15 Aug 2023	15 Aug 2023	26623	Jahonoro,,,,,Qadamshoev a,	ghina alramahi	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	15-Aug-23	alesar rec			telegram				
063830	15 Aug 2023	15 Aug 2023	35438	Yousif Saeed Humaid Almaynoun Alzaabi	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	0.00	maria verdugo	15-Aug-23	alesar rec			snapchat				
063831	15 Aug 2023	15 Aug 2023	35161	Murad Mohammed Hassan Abdallah	Mohammed Ismaeil	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	maria verdugo	15-Aug-23	rasha assad			call center				
0-59450	25 Jun 2023	15 Aug 2023	31261	Mariam Hussein Ghuloom Al Mouini	rashida	facial	2,000.00	1,250.00	750.00	37.50	787.50	300.00	0.00	0.00	0.00	0.00	300.00	87.50	0.00	mhdi sareni	15-Aug-23	shrouk yousef			OUT DOOR COUPO					
0-59221	24 Jul 2023	15 Aug 2023	33789	Neha Panakal Emmanuel P P Emmanuel	mohammed alkubaisi	gastric sleeve	30,000.00	12,000.00	18,000.00	0.00	18,000.00	0.00	16,000.00	0.00	0.00	0.00	16,000.00	0.00	0.00	christine cuison	15-Aug-23	hussein	LUBANA AHM/			friend				
063785	15 Aug 2023	15 Aug 2023	33889	Heba Ibrahim Salem Abdulla Alablam	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	maria verdugo	15-Aug-23	rasha assad			friend				
063786	15 Aug 2023	15 Aug 2023	35750	Ahmad Zuhair Hasan Al Ghouti	Timothy jacobs	chiropractor	600.00	350.00	250.00	11.90	250.00	0.00	250.00	0.00	0.00	0.00	250.00	0.00	0.00	0.00	maria verdugo	15-Aug-23	hussein			facebook				
063787	15 Aug 2023	15 Aug 2023	35749	Maher Ali Esber	ghina alramahi	consultation non surgical	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	15-Aug-23	mariam			instagram				
063788	15 Aug 2023	15 Aug 2023	35557	Majed Mhd Yahia Jardeh	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	0.00	maria verdugo	15-Aug-23	alesar rec			facebook				
063789	15 Aug 2023	15 Aug 2023	1236	Test	ahmed soleman	CONSULTATION	1,000.00	0.00	1,000.00	50.00	1,050.00	0.00	500.00	0.00	0.00	0.00	500.00	350.00	0.00	administrator	15-Aug-23	administrator			aaaa				swdf	
063789	15 Aug 2023	15 Aug 2023	1236	Test	ahmed soleman	CONSULTATION	0.00	0.00	0.00	0.00	0.00	200.00	0.00	0.00	0.00	0.00	200.00	0.00	0.00	0.00	administrator	15-Aug-23	administrator			aaaa				swdf
063790	15 Aug 2023	15 Aug 2023	35751	Noor Mohammad Hashim Darkazli	ghina alramahi	Regenera	8,000.00	3,500.00	4,500.00	214.29	4,500.00	0.00	0.00	4,500.00	0.00	0.00	4,500.00	0.00	0.00	0.00	maria verdugo	15-Aug-23	mohamed mashaly			instagram				
063793	15 Aug 2023	15 Aug 2023	35537	Ahmed Hamed Almahere	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	0.00	maria verdugo	15-Aug-23	reema soliman			instagram				
063794	15 Aug 2023	15 Aug 2023	24882	Esam,Abdulatif,,,,Alzraai,	Mohammed Ismaeil	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	maria verdugo	15-Aug-23	hussein			facebook				
063796	15 Aug 2023	15 Aug 2023	31261	Mariam Hussein Ghuloom Al Mouini	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	christine cuison	15-Aug-23	SAHAR KHALIFA			OUT DOOR COUPO				
063797	15 Aug 2023	15 Aug 2023	14472	Rana Bohhan	manju sasiharan	FULL BODY WITHOUT FACE FEMALE	2,500.00	2,000.00	500.00	25.00	525.00	0.00	525.00	0.00	0.00	0.00	525.00	0.00	0.00	0.00	christine cuison	15-Aug-23	Maha Ali			aaaa				
063798	15 Aug 2023	15 Aug 2023	8835	Ahmed Fawzi	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	0.00	maria verdugo	15-Aug-23	reema soliman			aaaa				
063799	15 Aug 2023	15 Aug 2023	34334	Swaleh Abdunasser Mohamed Balala	meriem medjabri	laser ent	800.00	400.00	400.00	19.05	400.00	0.00	400.00	0.00	0.00	0.00	400.00	0.00	0.00	0.00	maria verdugo	15-Aug-23	alesar rec			instagram				
063800	15 Aug 2023	15 Aug 2023	35759	Muzamil Yasin Muhammad Yasin Khan	alaa qeshta	BEARD LINE UPPER	760.00	510.00	250.00	11.90	250.00	250.00	0.00	0.00	0.00	0.00	250.00	0.00	0.00	0.00	christine cuison	15-Aug-23	Maha Ali			instagram				
063802	15 Aug 2023	15 Aug 2023	31734	Lina El Khatib	ghina alramahi	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	christine cuison	15-Aug-23	SAHAR KHALIFA			google				
063803	15 Aug 2023	15 Aug 2023	16429	Asmaa Ahmed	manju sasiharan	FULL BODY 4 AREAS FEMALE	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	christine cuison	15-Aug-23	SAHAR KHALIFA			aaaa				
063804	15 Aug 2023	15 Aug 2023	35758	Hazem M Kamal Altanji	gehad mohamed	Regenera	40,000.00	36,000.00	4,000.00	190.48	4,000.00	0.00	0.00	4,000.00	0.00	0.00	4,000.00	0.00	0.00	0.00	maria verdugo	15-Aug-23	reema soliman			friend				
							1,126.43					750.00	22,867.50	16,200.00	0.00	0.00	39,817.50	437.50	0.00											