

**Daily Income Report from 28-Aug-2023 28-Aug-2023**

From Date: 28-Aug-2023 To Date: 28-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
058507	20 Jul 2023	28 Aug 2023	33539	Dawood Fazal Janan Fazal Janan	Hanan almasri	SDM-secret Due microneedling face	3,600.00	1,200.00	2,400.00	114.29	2,400.00	0.00	1,400.00	0.00	0.00	0.00	1,400.00	0.00	0.00	hamza admin	28-Aug-23	shrouk yousef			instagram			
	23 Jul 2023	28 Aug 2023	25238	Reham,Mohamed,Abdella h,,,Mohamed,	Yasmin Fawaz	VENEER 3d/20t	6,000.00	500.00	5,500.00	261.90	5,500.00	1,000.00	1,000.00	0.00	0.00	0.00	2,000.00	2,500.00	0.00	jamal osama	28-Aug-23	mohamed mashaly			facebook			
0-64111	26 Jul 2023	28 Aug 2023	21832	Saima,Bibi Irfan,,,,Ullah,	kulthom idar	facial,MESO-hyalurnic acid	4,000.00	2,000.00	2,000.00	95.24	2,000.00	1,000.00	0.00	0.00	0.00	0.00	1,000.00	0.00	0.00	christine cuison	28-Aug-23	SAHAR KHALIFA			aaaa			
0-64606	05 Aug 2023	28 Aug 2023	34841	Robie Torre Gonzales	lary balga	Lipo abdominoplasty	35,000.00	7,000.00	28,000.00	1,333.33	28,000.00	0.00	0.00	10,000.00	0.00	0.00	10,000.00	0.00	0.00	hamza admin	28-Aug-23	mohamed mashaly			facebook			
0-64606	05 Aug 2023	28 Aug 2023	34841	Robie Torre Gonzales	lary balga	Lipo abdominoplasty	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,000.00	0.00	0.00	5,000.00	0.00	0.00	hamza admin	28-Aug-23	mohamed mashaly			facebook			
0-64606	05 Aug 2023	28 Aug 2023	34841	Robie Torre Gonzales	lary balga	Lipo abdominoplasty	0.00	0.00	0.00	0.00	0.00	0.00	10,000.00	0.00	0.00	0.00	10,000.00	0.00	0.00	hamza admin	28-Aug-23	mohamed mashaly			facebook			
0-64685	14 Aug 2023	28 Aug 2023	33680	Souhila Arous	Mohamad Moselhe	liposuction-abdomen and flanks	40,000.00	17,000.00	23,000.00	1,095.24	23,000.00	0.00	0.00	5,000.00	0.00	0.00	5,000.00	6,000.00	0.00	christine cuison	28-Aug-23	mirna mustafa	raghad osama			instagram		
	20 Aug 2023	28 Aug 2023	36264	Wadha Marzouq Obaid Alkhamisi	Hanan almasri	Fat burn- abdomen, vanco body	8,000.00	3,600.00	4,400.00	104.76	4,400.00	0.00	1,000.00	0.00	0.00	0.00	1,000.00	1,750.00	0.00	Jaslen Grace	28-Aug-23	mohamed mashaly			snapchat			
	17 Aug 2023	28 Aug 2023	36015	Nada Hammadi	mohamed hamouda	VENEER 3d/20t	6,000.00	500.00	5,500.00	261.90	5,500.00	1,000.00	0.00	0.00	0.00	0.00	1,000.00	2,500.00	0.00	christine cuison	28-Aug-23	SAHAR KHALIFA			instagram			
	23 Aug 2023	28 Aug 2023	36518	Mariam Ali Tawfiq Swaid Almarar	gehad mohamed	V- viora abdomen	5,000.00	2,500.00	2,500.00	119.05	2,500.00	0.00	1,000.00	0.00	0.00	0.00	1,000.00	1,000.00	0.00	maria verdugo	28-Aug-23	rasha assad			instagram			
	26 Aug 2023	28 Aug 2023	36439	Anam Siraj Sayed	Mohammed Ismaeil	Endoscopy balloon	20,000.00	12,500.00	7,500.00	0.00	7,500.00	0.00	0.00	7,000.00	0.00	0.00	7,000.00	0.00	0.00	Jaslen Grace	28-Aug-23	alesar rec			instagram			
	27 Aug 2023	28 Aug 2023	36701	Amani Gharbi	Mohammed Ismaeil	Endoscopy balloon	20,000.00	12,500.00	7,500.00	0.00	7,500.00	500.00	0.00	0.00	0.00	0.00	500.00	0.00	0.00	maria verdugo	28-Aug-23	reema soliman			facebook			
066388	28 Aug 2023	28 Aug 2023	24574	Hamsa Mohamed,Merghani,,,,Ab	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	christine cuison	28-Aug-23	Maha Ali			friend			
066389	28 Aug 2023	28 Aug 2023	36873	Ameera Ibrahim Kayed	gehad mohamed	lip filler my filler	700.00	350.00	350.00	17.50	367.50	0.00	367.50	0.00	0.00	0.00	367.50	0.00	0.00	christine cuison	28-Aug-23	mohamed mashaly			friend			
066390	28 Aug 2023	28 Aug 2023	29409	Afifa Nasser	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	28-Aug-23	alesar rec			instagram			
066391	28 Aug 2023	28 Aug 2023	36877	Hardayal Singh Manohar Singh	gehad mohamed	MESO-hyalurnic acid	1,000.00	500.00	500.00	25.00	525.00	0.00	525.00	0.00	0.00	0.00	525.00	0.00	0.00	christine cuison	28-Aug-23	mirna mustafa			instagram			
066392	28 Aug 2023	28 Aug 2023	36772	Omar Farachi	ahmed soleman	SV- Uro improve circulation, p-shot	6,500.00	3,350.00	3,150.00	21.43	3,150.00	0.00	3,150.00	0.00	0.00	0.00	3,150.00	0.00	0.00	maria verdugo	28-Aug-23	alesar rec			friend			
066393	28 Aug 2023	28 Aug 2023	30807	Ibtisame Karami	Kristen Alva Daipan	MT.lymphatic massage full body	1,000.00	800.00	200.00	9.52	200.00	0.00	200.00	0.00	0.00	0.00	200.00	0.00	0.00	maria verdugo	28-Aug-23	mariam			instagram			
066394	28 Aug 2023	28 Aug 2023	36878	Talib Said Marzouq Aldhahouri	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	28-Aug-23	walaa abdullah			friend			
	28 Aug 2023	28 Aug 2023	36874	Mohammed Abdulla Mohammed Hassan	Mohammed Ismaeil	fat burn plus	6,000.00	2,850.00	3,150.00	0.00	3,150.00	0.00	1,650.00	0.00	0.00	0.00	1,650.00	1,500.00	0.00	maria verdugo	28-Aug-23	reema soliman			bloogger adel Jama			
066395	28 Aug 2023	28 Aug 2023	36875	Asma Saeed Ahmed Hassan Alnaqbi	Mohammed Ismaeil	Fat burn- abdomen, fat burn plus	12,000.00	7,000.00	5,000.00	123.81	5,000.00	0.00	0.00	5,000.00	0.00	0.00	5,000.00	0.00	0.00	maria verdugo	28-Aug-23	rana			instagram			
066396	28 Aug 2023	28 Aug 2023	31019	Khalifa Ali Mohammed Fazari	Mohammed Ismaeil	Fat burn- abdomen	1,000.00	450.00	550.00	27.50	577.50	0.00	577.50	0.00	0.00	0.00	577.50	0.00	0.00	maria verdugo	28-Aug-23	rasha assad			instagram			
066397	28 Aug 2023	28 Aug 2023	36293	Malak Mahmoud Mohammad Almasri	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	28-Aug-23	shrouk yousef			instagram			

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	
066398	28 Aug 2023	28 Aug 2023	36294	Adel Suheal Mahmoud Abu Faddah	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	28-Aug-23	mirna mustafa			instgram				
066399	28 Aug 2023	28 Aug 2023	36879	Hala Saleh Alshekhasan	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	christine cuison	28-Aug-23	walaa abdullah			instgram				
066401	28 Aug 2023	28 Aug 2023	36880	Mustafiz Shams Chowdhury Mansur Alam	Mohammed Ismaeil	Fat burn- abdomen	6,000.00	3,165.00	2,835.00	135.00	2,835.00	0.00	2,835.00	0.00	0.00	0.00	2,835.00	0.00	0.00	maria verdugo	28-Aug-23	rana			instgram				
066402	28 Aug 2023	28 Aug 2023	36312	Nawal Abdulla Ibrahim Ahmad Alblooshi	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	28-Aug-23	mariam			instgram				
066403	28 Aug 2023	28 Aug 2023	35082	Amna Abdalla Ibrahim Mohamed Al Ali	gehad mohamed	fat burn plus	1,000.00	450.00	550.00	0.00	550.00	0.00	550.00	0.00	0.00	0.00	550.00	0.00	0.00	maria verdugo	28-Aug-23	alesar rec			instgram				
066404	28 Aug 2023	28 Aug 2023	26189	Rashed,Mohammed,Saeed,,Saed,Alshemeili	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	28-Aug-23	mariam			instgram				
066405	28 Aug 2023	28 Aug 2023	14032	Fatmah	yasmin sabek	lip filler Aliaxin,undereye filler teosyal	2,500.00	400.00	2,100.00	100.00	2,100.00	0.00	0.00	2,100.00	0.00	0.00	2,100.00	0.00	0.00	christine cuison	28-Aug-23	rasha assad			aaaa				
066406	28 Aug 2023	28 Aug 2023	36656	Amal Abdalla Mohamed Abdalla Alraesi	Husain Haidar	sick leave	100.00	0.00	100.00	0.00	100.00	0.00	0.00	100.00	0.00	0.00	100.00	0.00	0.00	christine cuison	28-Aug-23	christine cuison			instgram				
066407	28 Aug 2023	28 Aug 2023	33711	Ahlam Rajab Moshmsh	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	28-Aug-23	alesar rec			instgram				
066408	28 Aug 2023	28 Aug 2023	36883	Abdullah Ahmed Omer Ba Dobian	alaa alalaloush	vanco body , IV DRIP	10,400.00	6,515.00	3,885.00	0.00	3,885.00	0.00	3,885.00	0.00	0.00	0.00	3,885.00	0.00	0.00	maria verdugo	28-Aug-23	reema soliman			facebook				
066409	28 Aug 2023	28 Aug 2023	33539	Dawood Fazal Janan Fazal Janan	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	christine cuison	28-Aug-23	SAHAR KHALIFA			instgram				
066410	28 Aug 2023	28 Aug 2023	10661	Abdulaziz	Mohammed Ismaeil	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	28-Aug-23	alesar rec			aaaa				
066411	28 Aug 2023	28 Aug 2023	36883	Abdullah Ahmed Omer Ba Dobian	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	28-Aug-23	reema soliman			facebook				
066412	28 Aug 2023	28 Aug 2023	35107	Rabab Zouglami	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	28-Aug-23	reema soliman			instgram				
066413	28 Aug 2023	28 Aug 2023	22510	Joumana,,,,Sharrouf,	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	christine cuison	28-Aug-23	walaa abdullah			friend				
066414	28 Aug 2023	28 Aug 2023	8512	Salma Ismail Aber Ismail	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	christine cuison	28-Aug-23	walaa abdullah			aaaa				
066415	28 Aug 2023	28 Aug 2023	8512	Salma Ismail Aber Ismail	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	christine cuison	28-Aug-23	walaa abdullah			aaaa				
066416	28 Aug 2023	28 Aug 2023	27550	Rania Sadaoui	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	christine cuison	28-Aug-23	walaa abdullah			instgram				
066417	28 Aug 2023	28 Aug 2023	36884	Talia M H Abueida	lara mostafa	SIMPLE COMPOSITE FILLING	1,000.00	750.00	250.00	12.50	262.50	0.00	262.50	0.00	0.00	0.00	262.50	0.00	0.00	christine cuison	28-Aug-23	SAHAR KHALIFA			instgram				
066418	28 Aug 2023	28 Aug 2023	20494	Reem,Maamon Al Joukhadar	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	28-Aug-23	SAHAR KHALIFA			friend				
066420	28 Aug 2023	28 Aug 2023	35081	Sara Abdalla Ibrahim Mohamed Al Ali	gehad mohamed	fat burn plus	1,000.00	450.00	550.00	0.00	550.00	0.00	550.00	0.00	0.00	0.00	550.00	0.00	0.00	maria verdugo	28-Aug-23	reema soliman			instgram				
066421	28 Aug 2023	28 Aug 2023	20494	Reem,Maamon Al Joukhadar	Humam	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	christine cuison	28-Aug-23	christine cuison			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	
066422	28 Aug 2023	28 Aug 2023	19635	Abdul Wahab Mirza	yasser salamah3	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	28-Aug-23	SAHAR KHALIFA			aaaa				
066423	28 Aug 2023	28 Aug 2023	27949	Ali,Essa,Ali,Zeraee,Aljasm i	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	28-Aug-23	reema soliman			instgram				
066424	28 Aug 2023	28 Aug 2023	36890	Besil Thomas	Yasmin Fawaz	Normal SCALING (CLEANING) + POLISHING	500.00	325.00	175.00	8.33	175.00	0.00	175.00	0.00	0.00	0.00	175.00	0.00	0.00	christine cuison	28-Aug-23	mohamed mashaly			facebook				
066425	28 Aug 2023	28 Aug 2023	36886	Rama Nehad Shaker	yasmin sabek	lip filler Aliaxin,BOTOX nabotta upper face	2,000.00	950.00	1,050.00	50.00	1,050.00	0.00	1,050.00	0.00	0.00	0.00	1,050.00	0.00	0.00	christine cuison	28-Aug-23	SAHAR KHALIFA			instgram				
066426	28 Aug 2023	28 Aug 2023	36015	Nada Hammadi	hadeel thafer	VENEER 3d/20t	6,000.00	6,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	christine cuison	28-Aug-23	Jaslen Grace			instgram				
066427	28 Aug 2023	28 Aug 2023	36889	Ahmed Mohamed Refat Abdelkhalek Mostafa	Mohammed Ismaeil	Hijama full body	500.00	350.00	150.00	7.50	157.50	0.00	157.50	0.00	0.00	0.00	157.50	0.00	0.00	maria verdugo	28-Aug-23	reema soliman			friend				
066428	28 Aug 2023	28 Aug 2023	17486	Ahmad El Jachi	mohammad alqdra	physio compination back	4,500.00	3,150.00	1,350.00	64.29	1,350.00	0.00	0.00	1,350.00	0.00	0.00	1,350.00	0.00	0.00	maria verdugo	28-Aug-23	hussein							
066429	28 Aug 2023	28 Aug 2023	13192	Ahmed Saeed Alhamoudi	alaa alalalouh	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	28-Aug-23	rana							
066430	28 Aug 2023	28 Aug 2023	33810	Qazi Mohammed Ali Moinuddin	alaa alalalouh	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	28-Aug-23	alisar rec			website				
066431	28 Aug 2023	28 Aug 2023	36327	Yor Anei Ajoung Ajjing	Mohammed Ismaeil	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	28-Aug-23	alisar rec			friend				
066432	28 Aug 2023	28 Aug 2023	36891	Ahmed Mohamed Abdulla Alhammadi	Mohammed Ismaeil	Endoscopy balloon	20,000.00	12,000.00	8,000.00	0.00	8,000.00	0.00	3,000.00	5,000.00	0.00	0.00	8,000.00	0.00	0.00	hamza admin	28-Aug-23	mohamed mashaly			instgram				
066433	28 Aug 2023	28 Aug 2023	10230	Mohammed	Mohammed Ismaeil	Hijama full body	500.00	300.00	200.00	9.52	200.00	0.00	200.00	0.00	0.00	0.00	200.00	0.00	0.00	maria verdugo	28-Aug-23	hussein							
066434	28 Aug 2023	28 Aug 2023	36882	Elham Noorian	rashida	facial,MESO-hyalurnic acid	1,000.00	500.00	500.00	23.81	500.00	500.00	0.00	0.00	0.00	0.00	500.00	0.00	0.00	hamza admin	28-Aug-23	SAHAR KHALIFA			instgram				
066435	28 Aug 2023	28 Aug 2023	36893	Ali Mohamed Ali Abdalla Hassan	yasmin sabek	texas filler aliaxin	2,700.00	400.00	2,300.00	109.52	2,300.00	0.00	2,300.00	0.00	0.00	0.00	2,300.00	0.00	0.00	hamza admin	28-Aug-23	hussein			friend				
066436	28 Aug 2023	28 Aug 2023	10012	Khaled M Fadel Alebou	Timothy jacobs	chiropractor	600.00	250.00	350.00	16.67	350.00	350.00	0.00	0.00	0.00	0.00	350.00	0.00	0.00	maria verdugo	28-Aug-23	mohamed mashaly							
066437	28 Aug 2023	28 Aug 2023	17486	Ahmad El Jachi	Mohammed Ismaeil	Hijama full body	500.00	350.00	150.00	7.14	150.00	0.00	0.00	150.00	0.00	0.00	150.00	0.00	0.00	maria verdugo	28-Aug-23	alisar rec							
066438	28 Aug 2023	28 Aug 2023	8353	Millia Mohamad	yasmin sabek	BOTOX nabotta upper face	1,000.00	650.00	350.00	16.67	350.00	350.00	0.00	0.00	0.00	0.00	350.00	0.00	0.00	hamza admin	28-Aug-23	mohamed mashaly			aaaa				
066439	28 Aug 2023	28 Aug 2023	36888	Tarek Said Mohamed Elfar	Timothy jacobs	chiropractor	1,200.00	850.00	350.00	16.67	350.00	0.00	350.00	0.00	0.00	0.00	350.00	0.00	0.00	maria verdugo	28-Aug-23	mohamed mashaly			instgram				
066440	28 Aug 2023	28 Aug 2023	36888	Tarek Said Mohamed Elfar	shadan amthus	Hijama full body	500.00	325.00	175.00	8.33	175.00	0.00	175.00	0.00	0.00	0.00	175.00	0.00	0.00	maria verdugo	28-Aug-23	mohamed mashaly			instgram				
066441	28 Aug 2023	28 Aug 2023	29590	Fatma Abdulsalam Mohammad Ali	Kristen Alva Daipan	MT.lymphatic massage full body	5,000.00	4,107.50	892.50	42.50	892.50	0.00	892.50	0.00	0.00	0.00	892.50	0.00	0.00	maria verdugo	28-Aug-23	rana			instgram				
066442	28 Aug 2023	28 Aug 2023	21180	Mohamed Ahmed Mohamed Ibrahim	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	christine cuison	28-Aug-23	hussein			aaaa				
066443	28 Aug 2023	28 Aug 2023	36603	Shahana Satchin Myden Kannu	hassan alwaa	consultation dental	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	28-Aug-23	SAHAR KHALIFA			facebook				
066444	28 Aug 2023	28 Aug 2023	3871	Hour Mohamed Altamimi	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	28-Aug-23	hussein							
066445	28 Aug 2023	28 Aug 2023	3871	Hour Mohamed Altamimi	shadan amthus	Hijama back	400.00	190.00	210.00	10.00	210.00	0.00	210.00	0.00	0.00	0.00	210.00	0.00	0.00	maria verdugo	28-Aug-23	hussein							
066446	28 Aug 2023	28 Aug 2023	23959	Mohammed Mohammed Nasser Al Al Esaei	Mohammed Ismaeil	BALLON REMOVAL	6,000.00	3,000.00	3,000.00	0.00	3,000.00	3,000.00	0.00	0.00	0.00	0.00	3,000.00	0.00	0.00	maria verdugo	28-Aug-23	mariam			call center				

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
066447	28 Aug 2023	28 Aug 2023	18951	Salha Mohammad Ahmad	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	28-Aug-23	rasha assad			aaaa			
066448	28 Aug 2023	28 Aug 2023	31537	Amina Mwafk	rashida	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	christine cuison	28-Aug-23	rasha assad			instagram			
066449	28 Aug 2023	28 Aug 2023	29590	Fatma Abdulsalam Mohammad Ali	rashida	facial	500.00	350.00	150.00	7.50	157.50	0.00	157.50	0.00	0.00	0.00	157.50	0.00	0.00	maria verdugo	28-Aug-23	SAHAR KHALIFA			instagram			
066450	28 Aug 2023	28 Aug 2023	36896	Anas Ahmad A Bdeir	yasser salamah3	WHITENING (BLEACHING),Normal SCALING (CLEANING) + POLISHING	1,100.00	700.00	400.00	20.00	420.00	0.00	420.00	0.00	0.00	0.00	420.00	0.00	0.00	christine cuison	28-Aug-23	mohamed mashaly			instagram			
066451	28 Aug 2023	28 Aug 2023	36895	Noura Nasir Salim Musfar Alkarbi	meriem medjabri	consultation ENT	500.00	350.00	150.00	0.00	150.00	150.00	0.00	0.00	0.00	0.00	150.00	0.00	0.00	maria verdugo	28-Aug-23	reema soliman			friend			
066452	28 Aug 2023	28 Aug 2023	12488	Hanan	warda ibrahim	FULL FACE FEMALE	1,500.00	1,250.00	250.00	11.90	250.00	250.00	0.00	0.00	0.00	0.00	250.00	0.00	0.00	christine cuison	28-Aug-23	SAHAR KHALIFA			aaaa			
066453	28 Aug 2023	28 Aug 2023	36903	Nahil I M Srour	Hanan almasri	BOTOX nabotta upper face,profhilo	2,200.00	1,450.00	750.00	35.71	750.00	750.00	0.00	0.00	0.00	0.00	750.00	0.00	0.00	christine cuison	28-Aug-23	SAHAR KHALIFA			OUT DOOR COUPO			
066454	28 Aug 2023	28 Aug 2023	10967	Ghulam	shadan amthus	Hijama full body	500.00	300.00	200.00	10.00	210.00	210.00	0.00	0.00	0.00	0.00	210.00	0.00	0.00	maria verdugo	28-Aug-23	rasha assad						
066455	28 Aug 2023	28 Aug 2023	36897	Zeinab Magouar	alaa qeshta	FULL BODY WITHOUT FACE FEMALE	1,250.00	950.00	300.00	15.00	315.00	315.00	0.00	0.00	0.00	0.00	315.00	0.00	0.00	christine cuison	28-Aug-23	mohamed mashaly			instagram			
066456	28 Aug 2023	28 Aug 2023	31537	Amina Mwafk	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	28-Aug-23	rasha assad			instagram			
066457	28 Aug 2023	28 Aug 2023	2922	Manal Mohammad Mohammad Elbolbol	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	28-Aug-23	reema soliman			bloogger adel Jama			
066458	28 Aug 2023	28 Aug 2023	36900	Nourah Ali Mohamed Alblooshi	yasmin sabek	lip filler Aliaxin	1,000.00	200.00	800.00	40.00	840.00	800.00	40.00	0.00	0.00	0.00	840.00	0.00	0.00	christine cuison	28-Aug-23	mirna mustafa			friend			
066459	28 Aug 2023	28 Aug 2023	36901	Hashmya Khder Abass Al Abass	shadan amthus	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	28-Aug-23	hussein			OUT DOOR COUPO			
066460	28 Aug 2023	28 Aug 2023	36516	Ellis Paige Scott	Timothy jacobs	chiropractor	600.00	250.00	350.00	16.67	350.00	0.00	350.00	0.00	0.00	0.00	350.00	0.00	0.00	maria verdugo	28-Aug-23	alesar rec			instagram			
066461	28 Aug 2023	28 Aug 2023	36899	Latifa Ali Mohammed Al Mandoos Alblooshi	yasmin sabek	Dissolvidase	525.00	0.00	525.00	0.00	525.00	0.00	525.00	0.00	0.00	0.00	525.00	0.00	0.00	christine cuison	28-Aug-23	hussein			facebook			
066462	28 Aug 2023	28 Aug 2023	36264	Wadha Marzouq Obaid Alkhamisi	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	28-Aug-23	alesar rec			snapchat			
	28 Aug 2023	28 Aug 2023	36906	Sadia Sher Muhammad	warda ibrahim	FULL BIKINI	1,920.00	1,420.00	500.00	25.00	525.00	105.00	0.00	0.00	0.00	0.00	105.00	420.00	0.00	christine cuison	28-Aug-23	rasha assad			friend			
066463	28 Aug 2023	28 Aug 2023	34596	Rashed Obaid Khalfan Saeed Almatrooshi	haris bin tariq	V- viora abdomen	1,000.00	632.50	367.50	17.50	367.50	0.00	367.50	0.00	0.00	0.00	367.50	0.00	0.00	maria verdugo	28-Aug-23	alesar rec			friend			
066464	28 Aug 2023	28 Aug 2023	12488	Hanan	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	28-Aug-23	reema soliman			aaaa			
066465	28 Aug 2023	28 Aug 2023	36894	Mohammadhayat Mahmadabbas Naqvi	Mohammed Ismaeil	Consultation Regenera	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	28-Aug-23	mohamed mashaly			instagram			
066466	28 Aug 2023	28 Aug 2023	36316	Nabila Mohamed Solman Elnamany	Rizza Nunez Espedido	MT.lymphatic 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	28-Aug-23	reema soliman			Tiktok			
066467	28 Aug 2023	28 Aug 2023	36316	Nabila Mohamed Solman Elnamany	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	28-Aug-23	reema soliman			Tiktok			

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066468	28 Aug 2023	28 Aug 2023	27948	Hend,Naji,Ahmed,,Al Ameri,	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	0.00	maria verdugo	28-Aug-23	mohamed mashaly			instagram			
066469	28 Aug 2023	28 Aug 2023	12080	Majed Mohammad Alhaddad	Mohammed Ismaeil	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	0.00	maria verdugo	28-Aug-23	mohamed mashaly			aaaa			
066470	28 Aug 2023	28 Aug 2023	36898	Sameera Murad Ghulam	yasmin sabek	ENDOLIFT	15,000.00	10,500.00	4,500.00	225.00	4,725.00	0.00	0.00	4,725.00	0.00	0.00	4,725.00	0.00	0.00	0.00	christine cuison	28-Aug-23	hussein			instagram			
066471	28 Aug 2023	28 Aug 2023	33890	Ammar Ahmed Afif Basmaji	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	28-Aug-23	alisar rec			facebook			
066472	28 Aug 2023	28 Aug 2023	32848	Sulaiman Rashid Hassan Rashid Alnaqbi	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	28-Aug-23	reema soliman			friend			
066473	28 Aug 2023	28 Aug 2023	36887	Sanaa Shishan Mahmoud Hindawi	alaa alalalouh	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	28-Aug-23	mohamed mashaly			instagram			
066474	28 Aug 2023	28 Aug 2023	35128	Fatma Abdul 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	0.00	maria verdugo	28-Aug-23	mariam			facebook			
066475	28 Aug 2023	28 Aug 2023	36518	Mariam Ali Tawfiq Swaid Almarar	Kristen Alva Daipan	V- viora half lower 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	0.00	maria verdugo	28-Aug-23	rasha assad			instagram			
066476	28 Aug 2023	28 Aug 2023	32561	Fatima Dawoud Ahmed Mohamed Almansoori	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	0.00	maria verdugo	28-Aug-23	reema soliman			instagram			
066477	28 Aug 2023	28 Aug 2023	12942	Khulood Mubarak Aljarn	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	28-Aug-23	walaa abdullah			aaaa			
066478	28 Aug 2023	28 Aug 2023	36904	Atwa Atwa Saad Ibrahim Mahmoud Haider	alaa alalalouh	consultation balon	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	28-Aug-23	hussein			instagram			
066479	28 Aug 2023	28 Aug 2023	36908	Khaled Mohamed Hafez Noufal	shadan amthus	Hijama full body	500.00	350.00	150.00	7.50	157.50	0.00	157.50	0.00	0.00	0.00	157.50	0.00	0.00	0.00	maria verdugo	28-Aug-23	walaa abdullah			instagram			
066480	28 Aug 2023	28 Aug 2023	33513	Saif Aldeen Jad Alrafai	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	0.00	maria verdugo	28-Aug-23	rasha assad			facebook			
066481	28 Aug 2023	28 Aug 2023	8946	Amal Sulsan Al Jumaere	aisha multani	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	0.00	maria verdugo	28-Aug-23	alisar rec			aaaa			
066482	28 Aug 2023	28 Aug 2023	36915	Marwan Ibrahim Mubarak Faraj Alfalasi	warda ibrahim	BEARD LINE UPPER	1,140.00	780.00	360.00	18.00	378.00	0.00	378.00	0.00	0.00	0.00	378.00	0.00	0.00	0.00	christine cuison	28-Aug-23	walaa abdullah			instagram			
066483	28 Aug 2023	28 Aug 2023	31392	Rathnamala Velayadum Palavar	Hanan almasri	fat burn plus	1,000.00	475.00	525.00	0.00	525.00	0.00	525.00	0.00	0.00	0.00	525.00	0.00	0.00	0.00	maria verdugo	28-Aug-23	alisar rec			facebook			
066484	28 Aug 2023	28 Aug 2023	32401	Aysha Darwish Ghuloom Mohammad	Hanan almasri	vanco body , fat burn plus	8,000.00	4,300.00	3,700.00	0.00	3,700.00	0.00	3,700.00	0.00	0.00	0.00	3,700.00	0.00	0.00	0.00	maria verdugo	28-Aug-23	alisar rec			instagram			
066485	28 Aug 2023	28 Aug 2023	36913	Ahmed Hassan Abdelaziz Mohamed Moussa	shadan amthus	Hijama full body	500.00	350.00	150.00	7.50	157.50	0.00	157.50	0.00	0.00	0.00	157.50	0.00	0.00	0.00	maria verdugo	28-Aug-23	hussein			instagram			
066486	28 Aug 2023	28 Aug 2023	36911	Nadia Rhouat	gehad mohamed	SDM-secret Due microneedling face	4,800.00	1,600.00	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	0.00	christine cuison	28-Aug-23	rasha assad			friend			
066487	28 Aug 2023	28 Aug 2023	36903	Nahil I M Srour	gehad mohamed	IV DRIP	1,200.00	700.00	500.00	0.00	500.00	0.00	500.00	0.00	0.00	0.00	500.00	0.00	0.00	0.00	maria verdugo	28-Aug-23	reema soliman			OUT DOOR COUPO			
	28 Aug 2023	28 Aug 2023	36914	Mohammed Kamel Mohammed Ahmed	Mohammed Ismaeil	V- viora full body,Fat burn- abdomen	10,000.00	6,800.00	3,200.00	152.38	3,200.00	0.00	1,600.00	0.00	0.00	0.00	1,600.00	1,600.00	0.00	0.00	maria verdugo	28-Aug-23	rasha assad			instagram			
066488	28 Aug 2023	28 Aug 2023	20135	Nedjwa Souyeb	Malaz Almardi	Normal SCALING (CLEANING) + POLISHING	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	0.00	christine cuison	28-Aug-23	rasha assad			bloogger adel Jama			
066489	28 Aug 2023	28 Aug 2023	36910	Muhamed Noufel Vattakari Kazhuthal	aisha multani	Hijama full body	500.00	350.00	150.00	7.50	157.50	0.00	157.50	0.00	0.00	0.00	157.50	0.00	0.00	0.00	maria verdugo	28-Aug-23	hussein			friend			

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066490	28 Aug 2023	28 Aug 2023	36909	Sharath Kumar Peruthady Saralaya Peruthady Sreer	aisha multani	Hijama full body	500.00	350.00	150.00	7.50	157.50	0.00	157.50	0.00	0.00	0.00	157.50	0.00	0.00	maria verdugo	28-Aug-23	hussein			friend			
066491	28 Aug 2023	28 Aug 2023	11335	Ghusia Mohamed Abbas	yasmin sabek	Hifu- full face and neck,BOTOX allergan upper face	7,800.00	4,200.00	3,600.00	171.43	3,600.00	0.00	0.00	3,600.00	0.00	0.00	3,600.00	0.00	0.00	christine cuison	28-Aug-23	rasha assad			aaaa			
066492	28 Aug 2023	28 Aug 2023	20024	Rhea Rajesh Gopalakrishnan	Hanan almasri	Fat burn- abdomen	4,000.00	2,110.00	1,890.00	90.00	1,890.00	0.00	1,890.00	0.00	0.00	0.00	1,890.00	0.00	0.00	maria verdugo	28-Aug-23	mohamed mashaly						
066493	28 Aug 2023	28 Aug 2023	36920	Imane Azzi	yasmin sabek	texas filler my filler, nasolabial filler myfiller	2,200.00	1,132.50	1,067.50	35.00	1,102.50	0.00	1,102.50	0.00	0.00	0.00	1,102.50	0.00	0.00	christine cuison	28-Aug-23	mostafa			friend			
066494	28 Aug 2023	28 Aug 2023	32403	Muna Mohammad Hassan Saleh	Hanan almasri	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	28-Aug-23	hussein			instagram			
066495	28 Aug 2023	28 Aug 2023	36917	Omar Eisa Mohamed Hokal Alhafedhi	alaa alalioush	Endoscopy balloon	20,000.00	12,000.00	8,000.00	0.00	8,000.00	0.00	0.00	8,000.00	0.00	0.00	8,000.00	0.00	0.00	maria verdugo	28-Aug-23	Maha Ali			instagram			
066496	28 Aug 2023	28 Aug 2023	21832	Saima,Bibi Irfan,,,,Ullah,	kulthom idar	facial,MESO-hyalurnic acid	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	28-Aug-23	mohamed mashaly			aaaa			
066497	28 Aug 2023	28 Aug 2023	18699	Kholood Khalid Yousuf	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	28-Aug-23	reema soliman			aaaa			
066498	28 Aug 2023	28 Aug 2023	36912	Amina Abdulla Mohammad Alsharif	aisha multani	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	28-Aug-23	hussein			friend			
066499	28 Aug 2023	28 Aug 2023	34172	Khadiga Moukhtar Hassan Hosny	lary balga	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	28-Aug-23	Maha Ali			friend			
066500	28 Aug 2023	28 Aug 2023	29775	Dalal Mahmoud Almahmoud	aisha multani	SV- physio trigger point 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	28-Aug-23	rasha assad			instagram			
066501	28 Aug 2023	28 Aug 2023	36905	Ahmed Abdulla Mohamed Alsaadi	ahmed soleman	consultation urology	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	28-Aug-23	mohamed mashaly			instagram			
066502	28 Aug 2023	28 Aug 2023	36918	Nasim Moein Kani	reshma raj	facial	500.00	350.00	150.00	7.50	157.50	0.00	157.50	0.00	0.00	0.00	157.50	0.00	0.00	christine cuison	28-Aug-23	hussein			instagram			
066503	28 Aug 2023	28 Aug 2023	20135	Nedjwa Souyeb	yasmin sabek	lip filler Aliaxin,undereye filler teosyal	2,500.00	1,000.00	1,500.00	71.43	1,500.00	1,500.00	0.00	0.00	0.00	0.00	1,500.00	0.00	0.00	christine cuison	28-Aug-23	rasha assad			bloogger adel Jama			
066504	28 Aug 2023	28 Aug 2023	14173	Najea	shadan amthus	Hijama full body	500.00	350.00	150.00	7.50	157.50	0.00	157.50	0.00	0.00	0.00	157.50	0.00	0.00	maria verdugo	28-Aug-23	hussein						
066505	28 Aug 2023	28 Aug 2023	12903	Fatma Seef	kulthom idar	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	christine cuison	28-Aug-23	mohamed mashaly			aaaa			
066506	28 Aug 2023	28 Aug 2023	5755	Mohammed Adnan	Mohammed Ismaeil	Hijama full body	500.00	350.00	150.00	7.50	157.50	0.00	157.50	0.00	0.00	0.00	157.50	0.00	0.00	maria verdugo	28-Aug-23	alisar rec			aaaa			
066507	28 Aug 2023	28 Aug 2023	36921	Inder Suresh Udaiwar Suresh Heriyanna	aisha multani	Hijama full body	500.00	325.00	175.00	8.33	175.00	0.00	175.00	0.00	0.00	0.00	175.00	0.00	0.00	maria verdugo	28-Aug-23	alisar rec			friend			
066508	28 Aug 2023	28 Aug 2023	19221	Emad Elsayed Abdo Mohamed	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	christine cuison	28-Aug-23	SAHAR KHALIFA			bloogger adel Jama			
066509	28 Aug 2023	28 Aug 2023	30048	Hadda Hakimi	alaa qeshta	FULL BODY WITHOUT FACE FEMALE	1,250.00	950.00	300.00	15.00	315.00	315.00	0.00	0.00	0.00	0.00	315.00	0.00	0.00	christine cuison	28-Aug-23	mohamed mashaly			friend			

**5,511.80      12,445.00      51,460.50      60,225.00      0.00      0.00      124,130.50      17,270.00      0.00**