

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
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			
	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			
	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			
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 alalloush	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	alisar 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			
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	Khalfan Rashed Mohammed Alkeabi	loaay 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 alalloush	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			

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		
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	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	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	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	0.00	maria verdugo	26-Oct-23	mohamed mashaly			friend				
	26 Oct 2023	26 Oct 2023	41021	Fariha Fakhar Hayat	manju sasiidharan	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	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	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	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	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	0.00	Jaslen Grace	26-Oct-23	rasha assad							
077632	26 Oct 2023	26 Oct 2023	39838	George Cavalli	alaa alalalouh	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	0.00	maria verdugo	26-Oct-23	mariam			instagram				
077633	26 Oct 2023	26 Oct 2023	39709	Nimmi Balan Balan	alaa alalalouh	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	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	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	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	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	0.00	maria verdugo	26-Oct-23	Sandra Abbas			snapchat				
077638	26 Oct 2023	26 Oct 2023	38751	Khalid Hussain A Alhadbani	alaa alalalouh	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	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	0.00	Jaslen Grace	26-Oct-23	mirna mustafa	nouran alsaeec						
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	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	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	0.00	Jaslen Grace	26-Oct-23	Maria rec			instagram				
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	0.00	Jaslen Grace	26-Oct-23	noura alsafadi			instagram				
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	0.00	maria verdugo	26-Oct-23	hussein							
077646	26 Oct 2023	26 Oct 2023	41042	Francis Henry Bonyo	MajeedShams	consultation ENT	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			instagram				
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	0.00	Jaslen Grace	26-Oct-23	Maria rec			instagram				
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	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	0.00	Jaslen Grace	26-Oct-23	mirna mustafa			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	
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	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	0.00	maria verdugo	26-Oct-23	Sandra Abbas			instagram			
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	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	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	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	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	16,000.00	0.00	0.00	Jaslen Grace	26-Oct-23	Maria rec	nouran alsaect		Tiktok			
							4,531.18					8,800.00	48,105.00	36,000.00	0.00	0.00	92,905.00	70,050.00	0.00										