

**Daily Income Report from 24-Jun-2023 24-Jun-2023**

From Date: 24-Jun-2023 To Date: 24-Jun-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	
0-50785	03 Jun 2023	24 Jun 2023	29358	Samah Zogheib	HusainHaidar	gastric sleeve ,MT.lymphatic massage back,V- viora full body	34,000.00	18,000.00	16,000.00	0.00	16,000.00	0.00	2,000.00	0.00	0.00	0.00	2,000.00	0.00	0.00	hamza admin	24-Jun-23	fatima rec	LUBANA AHM/		facebook				
0-50826	11 Jun 2023	24 Jun 2023	30098	Wael Mohamed Issam Ali Abed	Yasmin Fawaz	WHITENING (BLEACHING)	600.00	300.00	300.00	14.29	300.00	0.00	300.00	0.00	0.00	0.00	300.00	0.00	0.00	jamal osama	24-Jun-23	shrouk yousef			friend				
	15 Jun 2023	24 Jun 2023	30290	Ali Sayed Mohamad Abdallah	Yasmin Fawaz	Veneer premium/20t	14,000.00	7,500.00	6,500.00	309.52	6,500.00	0.00	1,650.00	0.00	0.00	0.00	1,650.00	0.00	0.00	mhdi sareni	24-Jun-23	mirna mustafa			friend				
052973	24 Jun 2023	24 Jun 2023	31033	Neda Hossein Zargari	Sarah	Endoscopy balloon	20,000.00	11,001.00	8,999.00	0.00	8,999.00	0.00	8,999.00	0.00	0.00	0.00	8,999.00	0.00	0.00	hamza admin	24-Jun-23	mariam			instagram				
052974	24 Jun 2023	24 Jun 2023	31036	Abdulla Ismail Ahmed Alfaramarzi	Sarah	Regenera,PRP-hair	9,500.00	4,500.00	5,000.00	238.10	5,000.00	0.00	0.00	5,000.00	0.00	0.00	5,000.00	0.00	0.00	hamza admin	24-Jun-23	mariam			instagram				
052975	24 Jun 2023	24 Jun 2023	31063	Saeed Abdulmalik Mostafa Hassan Ahli	Hanan	copoun 1	1,050.00	0.00	1,050.00	0.00	1,050.00	0.00	1,050.00	0.00	0.00	0.00	1,050.00	0.00	0.00	hamza admin	24-Jun-23	alisar rec			friend				
052976	24 Jun 2023	24 Jun 2023	31055	Ahmed Fouad Afifi Mohamed Afifi	Mohamed Eshac Alfaore	elipse gastric balloon	16,000.00	4,500.00	11,500.00	547.62	11,500.00	0.00	11,500.00	0.00	0.00	0.00	11,500.00	0.00	0.00	hamza admin	24-Jun-23	alisar rec			aaaa				
052977	24 Jun 2023	24 Jun 2023	30413	Dalia Mohsen Mohamed Elsayed Mohamed Salem	Mohamed Eshac Alfaore	Fat burn- abdomen	4,000.00	2,200.00	1,800.00	90.00	1,890.00	0.00	0.00	1,890.00	0.00	0.00	1,890.00	0.00	0.00	hamza admin	24-Jun-23	mohamed mashaly			instagram				
052978	24 Jun 2023	24 Jun 2023	5556	Mohammed Sabith Arabi	aisha	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	hamza admin	24-Jun-23	mariam							
	24 Jun 2023	24 Jun 2023	16857	Ahmed Atiar Altayer	Humam	ROOT CANAL TREATMENT FOR ANTERIOR TOOTH,ZIRCONIUM CROWN,SIMPLE	3,800.00	1,000.00	2,800.00	133.33	2,800.00	500.00	0.00	0.00	0.00	0.00	500.00	2,300.00	0.00	0.00	jamal osama	24-Jun-23	mirna mustafa			aaaa			
052979	24 Jun 2023	24 Jun 2023	31049	Aber Essa Mohammad Ahmad Aljasmai Aljasmai	gehad mohamed	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	jamal osama	24-Jun-23	mirna mustafa			friend			
052981	24 Jun 2023	24 Jun 2023	19270	Marina Gorge Youssef	warda	FULL BIKINI & underarm	480.00	330.00	150.00	7.50	157.50	0.00	157.50	0.00	0.00	0.00	157.50	0.00	0.00	0.00	jamal osama	24-Jun-23	shrouk yousef			aaaa			
052982	24 Jun 2023	24 Jun 2023	28321	Nora Sobhy Aly Aly Saleh	TIM	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	0.00	24-Jun-23	mariam			facebook			

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052983	24 Jun 2023	24 Jun 2023	10	Saied Hassan Rahama Ahmed	Mohammed Ismaeil	Hijama full body	500.00	350.00	150.00	7.14	150.00	150.00	0.00	0.00	0.00	0.00	150.00	0.00	0.00	hamza admin	24-Jun-23	hamza admin			aaaa				
052984	24 Jun 2023	24 Jun 2023	31060	Hanan Farouk Saad Elmoamly	Sarah	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	hamza admin	24-Jun-23	alisar rec			facebook				
052985	24 Jun 2023	24 Jun 2023	31054	Salwa Mohamad Ashoor Abdallah	warda	LHR-FULL BODY WITH FACE MALE	1,450.00	1,450.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	jamal osama	24-Jun-23	mirna mustafa			choose				
052986	24 Jun 2023	24 Jun 2023	31044	Mohammad Abdul Wahab Albaloshi	mouna hellal	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	jamal osama	24-Jun-23	mirna mustafa			friend				
052989	24 Jun 2023	24 Jun 2023	19270	Marina Gorge Youssef	ghina	carbon peel	600.00	390.00	210.00	0.00	210.00	0.00	210.00	0.00	0.00	0.00	210.00	0.00	0.00	jamal osama	24-Jun-23	mirna mustafa			aaaa				
052990	24 Jun 2023	24 Jun 2023	31045	Shahad Amir Siddig Hassan	Sarah	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	hamza admin	24-Jun-23	mariam			OUT DOOR COUPO				
052991	24 Jun 2023	24 Jun 2023	27715	Abda Bibi Sher Muhammad	warda	FULL FACE FEMALE	300.00	200.00	100.00	5.00	105.00	105.00	0.00	0.00	0.00	0.00	105.00	0.00	0.00	jamal osama	24-Jun-23	mirna mustafa			friend				
052992	24 Jun 2023	24 Jun 2023	26169	Parveen Saria	warda	FULL FACE FEMALE	300.00	200.00	100.00	5.00	105.00	105.00	0.00	0.00	0.00	0.00	105.00	0.00	0.00	jamal osama	24-Jun-23	mirna mustafa			friend				
052993	24 Jun 2023	24 Jun 2023	31040	Eya Baccouche	yasmin sabek	lip filler Aliaxin	1,000.00	400.00	600.00	30.00	630.00	630.00	0.00	0.00	0.00	0.00	630.00	0.00	0.00	jamal osama	24-Jun-23	mirna mustafa			friend				
052994	24 Jun 2023	24 Jun 2023	31043	Abdul Wahab Abdul Ghafoor Albaloshi	Mahmoud AboushakraAboushakr	consultation medical reason	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	hamza admin	24-Jun-23	mariam			friend				
052995	24 Jun 2023	24 Jun 2023	31060	Hanan Farouk Saad Elmoamly	Mahmoud AboushakraAboushakr	consultation medical reason	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	hamza admin	24-Jun-23	alisar rec			facebook				
052996	24 Jun 2023	24 Jun 2023	31053	Tina Arlene Suggang Tawat	Sarah	fat burn plus ,Fat burn- abdomen	8,000.00	4,000.00	4,000.00	133.33	4,000.00	0.00	0.00	4,000.00	0.00	0.00	4,000.00	0.00	0.00	hamza admin	24-Jun-23	mariam			instgram				
052997	24 Jun 2023	24 Jun 2023	31069	Reem Hasan Hasan	TIM	chiropractor	600.00	450.00	150.00	7.50	157.50	0.00	157.50	0.00	0.00	0.00	157.50	0.00	0.00	hamza admin	24-Jun-23	alisar rec			instgram				

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	24 Jun 2023	24 Jun 2023	31048	Enas Mahmoud Musa Marai	Kulthom	MESO-hyalurnic acid	1,400.00	0.00	1,400.00	66.67	1,400.00	900.00	0.00	0.00	0.00	0.00	900.00	500.00	0.00	jamal osama	24-Jun-23	mirna mustafa			instgram				
052998	24 Jun 2023	24 Jun 2023	31043	Abdul Wahab Abdul Ghafoor Albaloshi	aisha	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	0.00	24-Jun-23	mariam			friend			
052999	24 Jun 2023	24 Jun 2023	12061	Neelen	yasmin sabek	lip filler Aliaxin	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	24-Jun-23	mirna mustafa			aaaa				
053000	24 Jun 2023	24 Jun 2023	31057	Samira Hassan Ali Alhassan	aisha	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	24-Jun-23	mariam			OUT DOOR COUPO				
053001	24 Jun 2023	24 Jun 2023	31046	Moemin Ibrahim	ghina	BOTOX nabotta Hyperhydrosis	1,500.00	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	24-Jun-23	shrouk yousef			friend				
053002	24 Jun 2023	24 Jun 2023	31037	Afnan Salman Yousef Meri	Yasmin Fawaz	Normal SCALING (CLEANING) + POLISHING	500.00	425.00	75.00	3.57	75.00	0.00	75.00	0.00	0.00	0.00	75.00	0.00	0.00	0.00	24-Jun-23	mirna mustafa			instgram				
053003	24 Jun 2023	24 Jun 2023	31070	Mohamed Rafik	Mohammed Ismaeil	Hijama full body	1,000.00	650.00	350.00	16.67	350.00	0.00	350.00	0.00	0.00	0.00	350.00	0.00	0.00	0.00	24-Jun-23	alisar rec			facebook				
053004	24 Jun 2023	24 Jun 2023	31037	Afnan Salman Yousef Meri	mouna hellal	facial	500.00	350.00	150.00	7.14	150.00	0.00	150.00	0.00	0.00	0.00	150.00	0.00	0.00	0.00	24-Jun-23	mirna mustafa			instgram				
053005	24 Jun 2023	24 Jun 2023	31071	Grace Gerat Echevarria	IbrahimAl Ahmed	upper blepharoplasty	10,000.00	7,000.00	3,000.00	142.86	3,000.00	3,000.00	0.00	0.00	0.00	0.00	3,000.00	0.00	0.00	0.00	24-Jun-23	shrouk yousef			instgram				
053006	24 Jun 2023	24 Jun 2023	31070	Mohamed Rafik	harith	MT.medical massage full body	750.00	575.00	175.00	8.33	175.00	0.00	175.00	0.00	0.00	0.00	175.00	0.00	0.00	0.00	24-Jun-23	alisar rec			facebook				
053007	24 Jun 2023	24 Jun 2023	24567	Omar Ahmad,Mahmood,,Al	yasmin sabek	prophilo, Yasmin injection	3,200.00	1,300.00	1,900.00	33.33	1,900.00	1,900.00	0.00	0.00	0.00	0.00	1,900.00	0.00	0.00	0.00	24-Jun-23	rasha assad			facebook				
053008	24 Jun 2023	24 Jun 2023	23337	Abdulrahman,Abdulla,Ali, Amer,,Al Jaeedi	AwsAlkhatib	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	24-Jun-23	alisar rec			bloogger adel Jama				
053009	24 Jun 2023	24 Jun 2023	31039	Dana Talal Aldarwich	yasmin sabek	BOTOX dysport Hyperhydrosis,lip filler Aliaxin	3,500.00	1,900.00	1,600.00	76.19	1,600.00	1,600.00	0.00	0.00	0.00	0.00	1,600.00	0.00	0.00	0.00	24-Jun-23	jamal osama			instgram				

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053010	24 Jun 2023	24 Jun 2023	31039	Dana Talal Aldarwich	Kulthom	facial	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	jamal osama	24-Jun-23	mirna mustafa			instagram				
053011	24 Jun 2023	24 Jun 2023	31062	Yanumbe Taeka Marjean Sherman	Rizza Nunez Espedido	MT.medical massage full body	750.00	600.00	150.00	7.50	157.50	0.00	157.50	0.00	0.00	0.00	157.50	0.00	0.00	hamza admin	24-Jun-23	mariam			aaaa				
053012	24 Jun 2023	24 Jun 2023	23950	Serrya Adel Mohamed Ahmed Elsayed	yasmin sabek	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	mhdi sareni	24-Jun-23	hussein			facebook				
053013	24 Jun 2023	24 Jun 2023	27001	Shiv Ghandhi Mohan	Rizza Nunez Espedido	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	hamza admin	24-Jun-23	shrouk yousef			instagram				
053014	24 Jun 2023	24 Jun 2023	31070	Mohamed Rafik	Mahmoud AboushakraAboushakr	consultation medical reason	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	hamza admin	24-Jun-23	alisar rec			facebook				
053015	24 Jun 2023	24 Jun 2023	30425	Simona Mansour Ep George Abou Dib	Sarah	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	hamza admin	24-Jun-23	alisar rec			instagram				
053016	24 Jun 2023	24 Jun 2023	30426	Georges Joseph Abou Dib	Sarah	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	hamza admin	24-Jun-23	alisar rec			instagram				
053017	24 Jun 2023	24 Jun 2023	21170	Wesam Usama Asaad Loka	Sarah	consultation medical reason	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	hamza admin	24-Jun-23	mariam			aaaa				
053018	24 Jun 2023	24 Jun 2023	31074	Naser Mohamed Abdoon Assas Almenhali	ghina	carbon peel	600.00	337.50	262.50	0.00	262.50	0.00	262.50	0.00	0.00	0.00	262.50	0.00	0.00	jamal osama	24-Jun-23	mirna mustafa			instagram				
053019	24 Jun 2023	24 Jun 2023	24521	Chiqui,Lagasca,,,,Domingo ,	gehad mohamed	PRP-hair	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	jamal osama	24-Jun-23	mirna mustafa			instagram				
053020	24 Jun 2023	24 Jun 2023	31042	Marwan Madyan Bashir	mohamed hamouda	Normal SCALING (CLEANING) + POLISHING	500.00	425.00	75.00	3.75	78.75	0.00	78.75	0.00	0.00	0.00	78.75	0.00	0.00	jamal osama	24-Jun-23	mirna mustafa			call center				
053021	24 Jun 2023	24 Jun 2023	31041	Muna Madian Bashir Obaidoon	mohamed hamouda	Normal SCALING (CLEANING) + POLISHING	500.00	425.00	75.00	3.75	78.75	0.00	78.75	0.00	0.00	0.00	78.75	0.00	0.00	jamal osama	24-Jun-23	mirna mustafa			call center				
053022	24 Jun 2023	24 Jun 2023	10349	Carolin	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	jamal osama	24-Jun-23	mirna mustafa			aaaa				

