

Daily Income Report from 05-Aug-2023 05-Aug-2023

From Date: 05-Aug-2023 To Date: 05-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
0-50670	20 May 2023	05 Aug 2023	28059	Febby,Anggraeni,,,,Suwarno	kulthom idar	MESO-hyalurnic acid	2,500.00	500.00	2,000.00	100.00	2,100.00	0.00	550.00	0.00	0.00	0.00	550.00	0.00	0.00	hamza admin	5-Aug-23	fatima rec			instgram			
	29 Jul 2023	05 Aug 2023	31492	Saleh Bachir Maktabe	yasser salamah3	SIMPLE COMPOSITE FILLING	1,000.00	700.00	300.00	14.29	300.00	0.00	150.00	0.00	0.00	0.00	150.00	0.00	0.00	christine cuison	5-Aug-23	jamal osama			friend			
	02 Aug 2023	05 Aug 2023	34613	Omar Mohamed Abdelrahman	raghad osama	liposuction-gyncomastia	20,000.00	10,000.00	10,000.00	476.19	10,000.00	0.00	0.00	9,500.00	0.00	0.00	9,500.00	0.00	0.00	maria verdugo	5-Aug-23	rasha assad			facebook			
061581	05 Aug 2023	05 Aug 2023	33013	Zeinab Ali Dadshahi	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	5-Aug-23	mariam			call center			
061582	05 Aug 2023	05 Aug 2023	1594	Dellal A Al Safadi	alaa qeshta	FULL BODY WITH FACE FEMALE	1,300.00	1,300.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	maria verdugo	5-Aug-23	walaa abdullah			aaaa			
061583	05 Aug 2023	05 Aug 2023	12661	Saeed Zaid	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	maria verdugo	5-Aug-23	jamal osama			aaaa			
061584	05 Aug 2023	05 Aug 2023	34789	Firas Sayah Abou Moughdib	meriem medjabri	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	christine cuison	5-Aug-23	hussein			friend			
061585	05 Aug 2023	05 Aug 2023	34645	Easa Ebrahim Abdulla Albani Alblooshi	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	christine cuison	5-Aug-23	reema soliman			facebook			
061586	05 Aug 2023	05 Aug 2023	34792	Rajveer Singh	raghad osama	consultation service price	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	5-Aug-23	hussein			friend			
061587	05 Aug 2023	05 Aug 2023	34787	Mohd Amin Ismail Fraij	aisha multani	Hijama full body	2,000.00	1,400.00	600.00	28.57	600.00	0.00	600.00	0.00	0.00	0.00	600.00	0.00	0.00	christine cuison	5-Aug-23	hussein			friend			
061588	05 Aug 2023	05 Aug 2023	28515	Muhammad Rafiq Yousaf Khan	raghad osama	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	maria verdugo	5-Aug-23	hussein			friend			
061589	05 Aug 2023	05 Aug 2023	34794	Shavina Arora	raghad osama	consultation service price	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	5-Aug-23	mirna mustafa			friend			
061590	05 Aug 2023	05 Aug 2023	34796	Wissam Mufid Hamad Hennawi	Hanan almasri	consultation service price	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	5-Aug-23	mirna mustafa			friend			
061591	05 Aug 2023	05 Aug 2023	34791	Efteham Awadh Ahmed Mohsen	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	christine cuison	5-Aug-23	mariam			friend			
061592	05 Aug 2023	05 Aug 2023	34793	Rashid Salem Ahmad Alfalasi	Mohammed Ismaeil	consultation service price	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	5-Aug-23	reema soliman			instgram			
061593	05 Aug 2023	05 Aug 2023	34786	Ibrahim Abdullah Mohammed Alsulaimami	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	christine cuison	5-Aug-23	hussein			OUT DOOR COUPO			
061594	05 Aug 2023	05 Aug 2023	34788	Hala Hussein Saleem Abu Ras	shadan amthus	Hijama full body	2,000.00	1,400.00	600.00	28.57	600.00	0.00	600.00	0.00	0.00	0.00	600.00	0.00	0.00	christine cuison	5-Aug-23	mariam			friend			
061595	05 Aug 2023	05 Aug 2023	34782	Hassan Ahmad Mohammad Ahmad	aisha multani	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	christine cuison	5-Aug-23	mariam			facebook			
061596	05 Aug 2023	05 Aug 2023	34798	Nagendra Gangadhar Satti Reddy	lina awni2	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	maria verdugo	5-Aug-23	SAHAR KHALIFA			OUT DOOR COUPO			
061597	05 Aug 2023	05 Aug 2023	31474	Asma Ahmed Ebrahim Buataba Al Zaabi	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	maria verdugo	5-Aug-23	mohamed mashaly			instgram			
061599	05 Aug 2023	05 Aug 2023	34805	Khaldoun Yassin Mustafa Shammout	Mohammed Ismaeil	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	christine cuison	5-Aug-23	mohamed mashaly			facebook			
	05 Aug 2023	05 Aug 2023	34806	Mark Luis Tubo Lascanas	raghad osama	liposuction- 360	50,000.00	26,000.00	24,000.00	1,142.86	24,000.00	1,000.00	0.00	0.00	0.00	0.00	1,000.00	23,000.00	0.00	maria verdugo	5-Aug-23	SAHAR KHALIFA			instgram			

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061600	05 Aug 2023	05 Aug 2023	34785	Samir Hassan Ali Elzebdah	alaa alalouh	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	christine cuison	5-Aug-23	mohamed mashaly			facebook			
061601	05 Aug 2023	05 Aug 2023	34800	Lama Subhi Ibrahim Mohamed Omran	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	christine cuison	5-Aug-23	hussein			OUT DOOR COUPO			
061602	05 Aug 2023	05 Aug 2023	29396	Amna Abdelghafour Ahmed Hassan Albastaki	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	5-Aug-23	alisar rec			instgram			
061603	05 Aug 2023	05 Aug 2023	33569	Lin	hadeel thafer	SIMPLE COMPOSITE FILLING,Normal SCALING (CLEANING) + POLISHING,FLORIDE	2,200.00	1,300.00	900.00	42.86	900.00	900.00	0.00	0.00	0.00	0.00	900.00	0.00	0.00	maria verdugo	5-Aug-23	SAHAR KHALIFA			instgram			
061604	05 Aug 2023	05 Aug 2023	34795	Abdollah Moosa Vahedi	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	christine cuison	5-Aug-23	mohamed mashaly			OUT DOOR COUPO			
061605	05 Aug 2023	05 Aug 2023	9718	Mohamed Mohamed	ahmed soleman	SV- Uro improve circulation, p-shot	14,000.00	9,000.00	5,000.00	128.57	5,000.00	0.00	0.00	5,000.00	0.00	0.00	5,000.00	0.00	0.00	christine cuison	5-Aug-23	hussein						
061606	05 Aug 2023	05 Aug 2023	34806	Mark Luis Tubo Lascanas	Humam	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	maria verdugo	5-Aug-23	mirna mustafa			instgram			
061607	05 Aug 2023	05 Aug 2023	25238	Reham,Mohamed,Abdella h,,Mohamed,	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	maria verdugo	5-Aug-23	mirna mustafa			facebook			
061608	05 Aug 2023	05 Aug 2023	34815	Michelle Tubo	Humam	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	maria verdugo	5-Aug-23	SAHAR KHALIFA			friend			
061609	05 Aug 2023	05 Aug 2023	34801	Roghayah Zahreei	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	christine cuison	5-Aug-23	mariam			bloogger adel Jama			
061610	05 Aug 2023	05 Aug 2023	4778	Hamad Obaid Alketbi	Aws Alkhatib	PRP-face	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	5-Aug-23	rana						
061611	05 Aug 2023	05 Aug 2023	34799	Suneetha Medapati	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	maria verdugo	5-Aug-23	hussein			friend			
061612	05 Aug 2023	05 Aug 2023	34797	Hasan Saleh Hasan Abdullah	meriem medjabri	EAR	150.00	50.00	100.00	4.76	100.00	100.00	0.00	0.00	0.00	0.00	100.00	0.00	0.00	christine cuison	5-Aug-23	hussein			bloogger adel Jama			
061613	05 Aug 2023	05 Aug 2023	34579	Abdelkarem Mohamed Akil Rihawi	meriem medjabri	consultation online payment	500.00	300.00	200.00	0.00	200.00	200.00	0.00	0.00	0.00	0.00	200.00	0.00	0.00	christine cuison	5-Aug-23	mariam			friend			
061614	05 Aug 2023	05 Aug 2023	4224	Musabeh Rashid Alyammahi	alaa alalouh	Fat burn- abdomen	4,000.00	2,200.00	1,800.00	85.71	1,800.00	0.00	0.00	1,800.00	0.00	0.00	1,800.00	0.00	0.00	christine cuison	5-Aug-23	reema soliman						
061615	05 Aug 2023	05 Aug 2023	34810	Abdulla Ahmed Saeed Salem Almarshoodi	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	christine cuison	5-Aug-23	mohamed mashaly			bloogger adel Jama			
061616	05 Aug 2023	05 Aug 2023	33605	Luther Anthony Kennedy Sam Luther Anthony Sam	Mohammed Ismaeil	Fat burn- abdomen	1,000.00	750.00	250.00	11.90	250.00	0.00	250.00	0.00	0.00	0.00	250.00	0.00	0.00	christine cuison	5-Aug-23	hussein			friend			
	05 Aug 2023	05 Aug 2023	34813	Fatiha Bouchrit	lana orfahli4	Veneer premium/10T,ZIRCONIUM CROWN	9,500.00	3,000.00	6,500.00	309.52	6,500.00	4,500.00	0.00	0.00	0.00	0.00	4,500.00	2,000.00	0.00	maria verdugo	5-Aug-23	mohamed mashaly			friend			
061618	05 Aug 2023	05 Aug 2023	33032	Qambar Abdulla Sulaiman Ali Alblooshi	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	christine cuison	5-Aug-23	alisar rec			instgram			
061619	05 Aug 2023	05 Aug 2023	34808	Maha Mohamad Mansour	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	christine cuison	5-Aug-23	hussein			instgram			
061620	05 Aug 2023	05 Aug 2023	34809	Ahmad Waarie	raghad osama	consultation service price	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	5-Aug-23	hussein			instgram			
061621	05 Aug 2023	05 Aug 2023	32665	Samah Nedal Al Amour	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	christine cuison	5-Aug-23	reema soliman			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
061622	05 Aug 2023	05 Aug 2023	33612	Saba Zain Abdulla Qasim Haidara	ghina alramahi	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	5-Aug-23	SAHAR KHALIFA			friend			
061623	05 Aug 2023	05 Aug 2023	32722	Mouuaaed Ibrahim Alhalaby	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	christine cuison	5-Aug-23	reema soliman			facebook			
061624	05 Aug 2023	05 Aug 2023	11728	Yaser Mohammed Qasem Abuhamra	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	maria verdugo	5-Aug-23	SAHAR KHALIFA			instagram			
061625	05 Aug 2023	05 Aug 2023	9666	Wadha Mohammed	ghina alramahi	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	5-Aug-23	hussein			aaaa			
061626	05 Aug 2023	05 Aug 2023	33036	Sumaya Mohammed Ali Saleh Ali	ghina alramahi	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	5-Aug-23	shrouk yousef			instagram			
061627	05 Aug 2023	05 Aug 2023	34822	Hassan Abdulbaset Hamshoo	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	christine cuison	5-Aug-23	alisar rec			facebook			
061628	05 Aug 2023	05 Aug 2023	34825	Nargiza Ruzimova	yasmin sabek	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	maria verdugo	5-Aug-23	hussein			friend			
061630	05 Aug 2023	05 Aug 2023	34818	Khalid Rabee Marzouq Rabee Salmin	Mohammed Ismaeil	elipse gastric balloon	16,000.00	5,000.00	11,000.00	523.81	11,000.00	0.00	11,000.00	0.00	0.00	0.00	11,000.00	0.00	0.00	hamza admin	5-Aug-23	hussein			instagram			
061631	05 Aug 2023	05 Aug 2023	34796	Wissam Mufid Hamad Hennawi	Hanan almasri	SDM-secret Due microneedling face	3,600.00	1,350.00	2,250.00	107.14	2,250.00	0.00	2,250.00	0.00	0.00	0.00	2,250.00	0.00	0.00	maria verdugo	5-Aug-23	mirna mustafa			friend			
061632	05 Aug 2023	05 Aug 2023	34820	Shyar Khoja Haj Khalil	Aws Alkhatib	Regenera	8,000.00	4,000.00	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	christine cuison	5-Aug-23	reema soliman			instagram			
061633	05 Aug 2023	05 Aug 2023	34589	Mirna Taleb Makhloof	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	maria verdugo	5-Aug-23	mirna mustafa			google			
061634	05 Aug 2023	05 Aug 2023	34827	Maher Sameer Mousa	ahmed soleman	consultation medical reason	500.00	300.00	200.00	0.00	200.00	200.00	0.00	0.00	0.00	0.00	200.00	0.00	0.00	christine cuison	5-Aug-23	alisar rec			facebook			
061636	05 Aug 2023	05 Aug 2023	34179	Afraa Ahmed Mohamed Hasan Alhameli	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	5-Aug-23	alisar rec			instagram			
061637	05 Aug 2023	05 Aug 2023	33819	Amelia Blanco Eiris	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	christine cuison	5-Aug-23	alisar rec			facebook			
061638	05 Aug 2023	05 Aug 2023	33819	Amelia Blanco Eiris	manal lalouli	MT.sport massage full body	750.00	750.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	christine cuison	5-Aug-23	alisar rec			facebook			
061639	05 Aug 2023	05 Aug 2023	2569	Rachid Jazli	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	christine cuison	5-Aug-23	rasha assad						
061640	05 Aug 2023	05 Aug 2023	31001	Ahmed Tharwat Abdelmoneim Othman	manju sasidharan	BEARD LINE UPPER	190.00	85.00	105.00	5.00	105.00	0.00	105.00	0.00	0.00	0.00	105.00	0.00	0.00	maria verdugo	5-Aug-23	hussein			friend			
061641	05 Aug 2023	05 Aug 2023	34814	Alaa Anwar Alsayed Ahmad	sireen alixx	ROOT CANAL TREATMENT FOR POSTERIOR TOOTH	1,500.00	900.00	600.00	30.00	630.00	0.00	630.00	0.00	0.00	0.00	630.00	0.00	0.00	maria verdugo	5-Aug-23	mirna mustafa			friend			
061642	05 Aug 2023	05 Aug 2023	34790	Khaled Awadh Mohammed Saeed	shadan amthus	Hijama full upper body	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	christine cuison	5-Aug-23	hussein			friend			
061643	05 Aug 2023	05 Aug 2023	34826	Samya Yehia Massoud	ghina alramahi	CURas-FULL BODY WITH FACE	1,300.00	825.00	475.00	22.62	475.00	0.00	475.00	0.00	0.00	0.00	475.00	0.00	0.00	maria verdugo	5-Aug-23	hussein			instagram			
061644	05 Aug 2023	05 Aug 2023	34819	Nada Osman Hassan Abdelgabar	alaa alalouh	fat burn plus	3,000.00	1,425.00	1,575.00	0.00	1,575.00	0.00	0.00	1,575.00	0.00	0.00	1,575.00	0.00	0.00	christine cuison	5-Aug-23	mohamed mashaly			call center			
061645	05 Aug 2023	05 Aug 2023	34794	Shavina Arora	alaa alalouh	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	christine cuison	5-Aug-23	alisar rec			friend			
061646	05 Aug 2023	05 Aug 2023	34812	Maria Maria Lomot Agustin	hadeel thafer	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	jamal osama	5-Aug-23	Maha Ali			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
	05 Aug 2023	05 Aug 2023	34824	Adelaide Mmashiko Monareng	Aws Alkhatib	Endoscopy balloon	20,000.00	12,000.00	8,000.00	0.00	8,000.00	0.00	3,000.00	0.00	0.00	0.00	3,000.00	5,000.00	0.00	christine cuison	5-Aug-23	rasha assad			instgram			
061647	05 Aug 2023	05 Aug 2023	34804	Khaled Hussen Beyazid	meriem medjabri	consultation online payment	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	5-Aug-23	rana			facebook			
061648	05 Aug 2023	05 Aug 2023	32637	Alvin Canicosa Quintana	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	jamal osama	5-Aug-23	alisar rec			facebook			
061649	05 Aug 2023	05 Aug 2023	34803	Sinaa A Ahmad Al Samarrai	meriem medjabri	consultation online payment	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	5-Aug-23	rana			instgram			
061650	05 Aug 2023	05 Aug 2023	31492	Saleh Bachir Maktabe	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	jamal osama	5-Aug-23	SAHAR KHALIFA			friend			
061651	05 Aug 2023	05 Aug 2023	34830	Ahamed Aathil Abdul Rahuman Abdul Rahuman	ahmed soleman	p-shot	5,000.00	2,000.00	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	christine cuison	5-Aug-23	reema soliman			instgram			
061652	05 Aug 2023	05 Aug 2023	34598	Ahmed Magdi Mohamed Abdelgawad Hassanin	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	jamal osama	5-Aug-23	reema soliman			instgram			
061653	05 Aug 2023	05 Aug 2023	34394	Ammar Mohamed Aly Hassan Taanous	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	christine cuison	5-Aug-23	reema soliman			facebook			
061654	05 Aug 2023	05 Aug 2023	34828	Alisha Martina Dias	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	christine cuison	5-Aug-23	mohamed mashaly			instgram			
061655	05 Aug 2023	05 Aug 2023	30152	Somiya Abdul Rasool Abdul Rasool	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	5-Aug-23	hussein			instgram			
061656	05 Aug 2023	05 Aug 2023	10354	Ahlam	sireen alixx	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	5-Aug-23	rasha assad			aaaa			
061657	05 Aug 2023	05 Aug 2023	29349	Hani Saleh Salmen Salman	Mohammed Ismaeil	Hijama full body	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	5-Aug-23	reema soliman			friend			
061658	05 Aug 2023	05 Aug 2023	34834	Ibrahim Abdelrahman Elsayed Elsheikh	Mohammed Ismaeil	Fat burn- abdomen	4,000.00	2,000.00	2,000.00	95.24	2,000.00	2,000.00	0.00	0.00	0.00	0.00	2,000.00	0.00	0.00	christine cuison	5-Aug-23	rasha assad			instgram			
061659	05 Aug 2023	05 Aug 2023	31701	Randa Rawhi Toubasi Abbad	aisha multani	Hijama full body	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	5-Aug-23	reema soliman			friend			
061660	05 Aug 2023	05 Aug 2023	9666	Wadha Mohammed	ghina alramahi	nasolibial filler teosyal	3,000.00	800.00	2,200.00	0.00	2,200.00	0.00	2,200.00	0.00	0.00	0.00	2,200.00	0.00	0.00	maria verdugo	5-Aug-23	mirna mustafa			aaaa			
061661	05 Aug 2023	05 Aug 2023	33124	Basma Obaid Mohamed Obaid Alnaqbi	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	5-Aug-23	reema soliman			call center			
061662	05 Aug 2023	05 Aug 2023	34823	Aiman Raafia Hakim Abdul Nasar	lana orfahli4	WHITENING (BLEACHING),Normal SCALING (CLEANING) + POLISHING	1,100.00	800.00	300.00	15.00	315.00	0.00	315.00	0.00	0.00	0.00	315.00	0.00	0.00	maria verdugo	5-Aug-23	rasha assad			instgram			
061663	05 Aug 2023	05 Aug 2023	34831	Khulood Ahmad Abdulla Mohammad Saleh	lina awni2	Normal SCALING (CLEANING) + POLISHING	500.00	396.05	103.95	4.95	103.95	0.00	103.95	0.00	0.00	0.00	103.95	0.00	0.00	maria verdugo	5-Aug-23	rasha assad			friend			
061664	05 Aug 2023	05 Aug 2023	34834	Ibrahim Abdelrahman Elsayed Elsheikh	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	christine cuison	5-Aug-23	alisar rec			instgram			
061665	05 Aug 2023	05 Aug 2023	34269	Isra Mubarak Khatir Ali	gehad mohamed	consultation service price	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	5-Aug-23	mirna mustafa			instgram			
061666	05 Aug 2023	05 Aug 2023	33229	Buti Mohammed Ali Buti Aldhaeri	Hanan almasri	elipse gastric balloon	16,000.00	5,000.00	11,000.00	523.81	11,000.00	0.00	11,000.00	0.00	0.00	0.00	11,000.00	0.00	0.00	christine cuison	5-Aug-23	alisar rec			instgram			
061667	05 Aug 2023	05 Aug 2023	28059	Feby,Anggraeni,,,Suwarno	kulthom idar	MESO-hyalurnic acid	500.00	237.50	262.50	12.50	262.50	0.00	262.50	0.00	0.00	0.00	262.50	0.00	0.00	maria verdugo	5-Aug-23	hussein			instgram			
061668	05 Aug 2023	05 Aug 2023	34109	Milouda Fassaooui	Kristen Alva Daipan	V- viora full legs	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	5-Aug-23	alisar rec			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
	05 Aug 2023	05 Aug 2023	33838	Ayman Ahmed Elshiekh Ahmed	mohammed alkubaisi	gastric sleeve	30,000.00	15,000.00	15,000.00	0.00	15,000.00	0.00	5,000.00	0.00	0.00	0.00	5,000.00	10,000.00	0.00	maria verdugo	5-Aug-23	mirna mustafa	LUBANA AHM/		instagram			
061669	05 Aug 2023	05 Aug 2023	34212	Melchor Milana Magbanua	Timothy jacobs	chiropractor	600.00	300.00	300.00	15.00	315.00	0.00	315.00	0.00	0.00	0.00	315.00	0.00	0.00	christine cuison	5-Aug-23	alisar rec			facebook			
061670	05 Aug 2023	05 Aug 2023	29347	Fedaa .Rawhi Toubasi	aisha multani	Hijama full body	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	5-Aug-23	alisar rec			aaaa			
061671	05 Aug 2023	05 Aug 2023	33547	Asmaa Khalid Ahmed	Yasmin Fawaz	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	maria verdugo	5-Aug-23	mirna mustafa			OUT DOOR COUPO			
061672	05 Aug 2023	05 Aug 2023	25110	Shaikha Hussain Abdullah Alali	Hala hisham	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	5-Aug-23	Maha Ali			aaaa			
061673	05 Aug 2023	05 Aug 2023	34838	Khaleel Ahmad Mohammed	aisha multani	Hijama full body	1,000.00	700.00	300.00	14.29	300.00	0.00	300.00	0.00	0.00	0.00	300.00	0.00	0.00	christine cuison	5-Aug-23	hussein			facebook			
061674	05 Aug 2023	05 Aug 2023	13815	Sara	manju sasidharan	FULL BODY WITHOUT FACE FEMALE	1,250.00	1,145.00	105.00	5.00	105.00	0.00	105.00	0.00	0.00	0.00	105.00	0.00	0.00	maria verdugo	5-Aug-23	rana			friend			
061675	05 Aug 2023	05 Aug 2023	34836	Hanan Tayachi	rashida	facial	500.00	0.00	500.00	25.00	525.00	525.00	0.00	0.00	0.00	0.00	525.00	0.00	0.00	maria verdugo	5-Aug-23	mohamed mashaly			instagram			
061676	05 Aug 2023	05 Aug 2023	12035	Naser	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	christine cuison	5-Aug-23	alisar rec			aaaa			
061677	05 Aug 2023	05 Aug 2023	6212	Mohammad Samer Hasoneh	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	christine cuison	5-Aug-23	alisar rec						
061678	05 Aug 2023	05 Aug 2023	18570	Fatema Yimam Teshom	Hanan almasri	consultation service price	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	5-Aug-23	mohamed mashaly						
061679	05 Aug 2023	05 Aug 2023	34839	Anjum Jahan Mohammed	shadan amthus	Hijama full body	1,000.00	700.00	300.00	14.29	300.00	0.00	300.00	0.00	0.00	0.00	300.00	0.00	0.00	christine cuison	5-Aug-23	alisar rec			facebook			
061680	05 Aug 2023	05 Aug 2023	27554	Yousif,Ahmed,Hasan,Jaaf al,,,	hadeel thafer	Normal SCALING (CLEANING) + POLISHING	500.00	395.00	105.00	5.00	105.00	0.00	105.00	0.00	0.00	0.00	105.00	0.00	0.00	maria verdugo	5-Aug-23	hussein			instagram			
	05 Aug 2023	05 Aug 2023	34841	Robie Torre Gonzales	lary balga	Lipo abdominoplasty	35,000.00	5,000.00	30,000.00	1,428.57	30,000.00	0.00	1,000.00	0.00	0.00	0.00	1,000.00	29,000.00	0.00	maria verdugo	5-Aug-23	mohamed mashaly	yasamen alsan		facebook			
061681	05 Aug 2023	05 Aug 2023	29351	Wafa Rawhi	aisha multani	Hijama full body	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	5-Aug-23	alisar rec			friend			
061682	05 Aug 2023	05 Aug 2023	34845	Ahmed Abduljalil Ahmed Al Dhaheiri	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	christine cuison	5-Aug-23	rasha assad			friend			
061683	05 Aug 2023	05 Aug 2023	34843	Kamogelo Moral Monareng	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	christine cuison	5-Aug-23	alisar rec			friend			
061684	05 Aug 2023	05 Aug 2023	34835	Aala Salahdin Hassan	LUBANA AHMAD	elipse gastric balloon	16,000.00	5,000.00	11,000.00	523.81	11,000.00	0.00	6,000.00	5,000.00	0.00	0.00	11,000.00	0.00	0.00	jamal osama	5-Aug-23	hussein			instagram			
061685	05 Aug 2023	05 Aug 2023	32124	Ahmed Abdelsalam Omer Elhag	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	christine cuison	5-Aug-23	mariam			facebook			
061686	05 Aug 2023	05 Aug 2023	34842	Magda Aboelyazed Elhasaneen Ghanem	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	maria verdugo	5-Aug-23	reema soliman			OUT DOOR COUPO			
061687	05 Aug 2023	05 Aug 2023	34802	Anas Omran	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	christine cuison	5-Aug-23	reema soliman			OUT DOOR COUPO			
061688	05 Aug 2023	05 Aug 2023	34821	Mahdi Kamal El Sousi	Mohammed Ismaeil	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	christine cuison	5-Aug-23	hussein			instagram			
061689	05 Aug 2023	05 Aug 2023	33023	Maktoom Saif Abdulla Saif Alshehhi	mohammed alkubaisi	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	maria verdugo	5-Aug-23	SAHAR KHALIFA			snapchat			

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
061690	05 Aug 2023	05 Aug 2023	33945	Abdelaziz Saleh Jasim Rustom Alblooshi	alaa alalalouh	Endoscopy balloon , BALLON REMOVAL	26,000.00	15,500.00	10,500.00	0.00	10,500.00	0.00	0.00	10,500.00	0.00	0.00	10,500.00	0.00	0.00	christine cuison	5-Aug-23	mohamed mashaly			instgram			
061691	05 Aug 2023	05 Aug 2023	33636	Fatimah Ahmed Hassooni Al Dashtaki	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	5-Aug-23	reema soliman			friend			
061692	05 Aug 2023	05 Aug 2023	34833	Sahla Tawfik Tawfik El Kashif Khalifa	Yasmin Fawaz	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	jamal osama	5-Aug-23	mirna mustafa			facebook			
061693	05 Aug 2023	05 Aug 2023	34844	Mai Waleed Hasan Almohtasib	Hanan almasri	Fat burn- abdomen, vanco body , fat burn plus	7,000.00	3,850.00	3,150.00	71.43	3,150.00	0.00	0.00	3,150.00	0.00	0.00	3,150.00	0.00	0.00	christine cuison	5-Aug-23	mohamed mashaly			instgram			
061694	05 Aug 2023	05 Aug 2023	17677	Wydad Mostarhfir	ghina alramahi	BOTOX nabotta upper face,profhilo	2,200.00	900.00	1,300.00	61.90	1,300.00	0.00	1,300.00	0.00	0.00	0.00	1,300.00	0.00	0.00	jamal osama	5-Aug-23	hussein						
061695	05 Aug 2023	05 Aug 2023	21308	Farhan Abdul Aziz Essa Abdul Aziz Essa	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	christine cuison	5-Aug-23	rasha assad						
061696	05 Aug 2023	05 Aug 2023	34848	Salman Muhammad Salman Naeem	Hanan almasri	consultation service price	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	5-Aug-23	mohamed mashaly			facebook			
061697	05 Aug 2023	05 Aug 2023	34850	Said Yahya Said Hassouneh	lana orfahli4	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	jamal osama	5-Aug-23	SAHAR KHALIFA			friend			
061698	05 Aug 2023	05 Aug 2023	34851	Shaimaa Eltunzy	Yasmin Fawaz	piercing	800.00	700.00	100.00	0.00	100.00	100.00	0.00	0.00	0.00	0.00	100.00	0.00	0.00	maria verdugo	5-Aug-23	mirna mustafa			instgram			
061699	05 Aug 2023	05 Aug 2023	33317	Tossaporn Phothiwat	Aws Alkhatib	PRP-hair,Regenera	9,500.00	5,500.00	4,000.00	190.48	4,000.00	4,000.00	0.00	0.00	0.00	0.00	4,000.00	0.00	0.00	christine cuison	5-Aug-23	alisar rec			instgram			
061700	05 Aug 2023	05 Aug 2023	34851	Shaimaa Eltunzy	Hanan almasri	consultation service price	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	5-Aug-23	mohamed mashaly			instgram			
061701	05 Aug 2023	05 Aug 2023	34847	Hussam Mahmoud Abed Alramahi	ahmed soleman	p-shot	5,000.00	2,200.00	2,800.00	0.00	2,800.00	0.00	0.00	2,800.00	0.00	0.00	2,800.00	0.00	0.00	christine cuison	5-Aug-23	rana			instgram			
061702	05 Aug 2023	05 Aug 2023	29897	Naveed Jan Mohammadali	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	christine cuison	5-Aug-23	alisar rec			facebook			
061703	05 Aug 2023	05 Aug 2023	18576	Thani Ateeq Khamis Marzooq Alshehhi	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	christine cuison	5-Aug-23	alisar rec						
061704	05 Aug 2023	05 Aug 2023	26208	Abdulaziz Ali Alkatheeri	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	christine cuison	5-Aug-23	alisar rec			friend			
061705	05 Aug 2023	05 Aug 2023	32364	Wael Jamal Aldabbagh	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	christine cuison	5-Aug-23	alisar rec			instgram			
	05 Aug 2023	05 Aug 2023	32272	Ahmad Abdolrahman Behdan	alaa qeshta	BEARD LINE UPPER	800.00	200.00	600.00	30.00	630.00	0.00	315.00	0.00	0.00	0.00	315.00	315.00	0.00	maria verdugo	5-Aug-23	mohamed mashaly			friend			
							6,438.28					13,725.00	58,163.95	39,425.00	0.00	0.00	111,313.95	69,315.00	0.00									