

Daily Income Report from 17-Nov-2023 17-Nov-2023

From Date: 17-Nov-2023 To Date: 17-Nov-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	
0-82134	29 Oct 2023	17 Nov 2023	40670	Hani Hamoud Theeb	manju sasidharan	BEARD LINE lower or front neck	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	17-Nov-23	shrouk yousef			friend				
0-82136	10 Nov 2023	17 Nov 2023	42241	Yaseer Ahmed	mohammad sharaf	Fat burn- abdomen, fat burn plus	12,000.00	7,000.00	5,000.00	100.00	5,000.00	0.00	1,000.00	0.00	0.00	0.00	1,000.00	2,000.00	0.00	Jaslen Grace	17-Nov-23	Sandra Abbas			friend				
	16 Nov 2023	17 Nov 2023	42696	Alaa Jehad Abdallah Koulaghasi	Umair Hafeez	endolift face	7,000.00	3,500.00	3,500.00	0.00	3,500.00	1,000.00	0.00	0.00	0.00	0.00	1,000.00	0.00	0.00	hamza admin	17-Nov-23	shrouk yousef			instagram				
082135	17 Nov 2023	17 Nov 2023	35436	Hanaa Abdulhameed Naser	Hanan almasri	SDM-secret Due microneedling face,BOTOX nabotta upper face	2,200.00	1,000.00	1,200.00	57.14	1,200.00	1,200.00	0.00	0.00	0.00	0.00	1,200.00	0.00	0.00	christine cuison	17-Nov-23	rasha assad			facebook				
082137	17 Nov 2023	17 Nov 2023	42742	Manal Lalouli	warda ibrahim	UNDER ARM	320.00	270.00	50.00	2.38	50.00	50.00	0.00	0.00	0.00	0.00	50.00	0.00	0.00	christine cuison	17-Nov-23	mohamed mashaly			instagram				
082138	17 Nov 2023	17 Nov 2023	41084	Nagma Begum Mohammed Siddiq	SaharKhairy	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	17-Nov-23	Sandra Abbas			instagram				
082139	17 Nov 2023	17 Nov 2023	42744	Heba Adel Mohamed Othman	reshma raj	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	17-Nov-23	shrouk yousef			OUT DOOR COUPO				
082140	17 Nov 2023	17 Nov 2023	39049	Hussein Elmitwalli Hussein Elmitwalli	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	17-Nov-23	Aya Hafiz			facebook				
082141	17 Nov 2023	17 Nov 2023	42241	Yaseer Ahmed	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	17-Nov-23	Sandra Abbas			friend				
082142	17 Nov 2023	17 Nov 2023	40582	Mahmoud Ibrahim Mohamed Abdalla	haris bin tariq	MT.lymphatic massage back,abdomen&chest	800.00	800.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	christine cuison	17-Nov-23	reema soliman			call center				
082143	17 Nov 2023	17 Nov 2023	18845	Fatima Hallak Elwan	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	christine cuison	17-Nov-23	mohamed mashaly			aaaa				
082144	17 Nov 2023	17 Nov 2023	18845	Fatima Hallak Elwan	alaa qeshta	FULL BODY WITHOUT FACE FEMALE	1,250.00	950.00	300.00	14.29	300.00	300.00	0.00	0.00	0.00	0.00	300.00	0.00	0.00	christine cuison	17-Nov-23	mohamed mashaly			aaaa				
082145	17 Nov 2023	17 Nov 2023	40810	Ali Abdul Razak Deeb	Humam	follow up	200.00	0.00	200.00	9.52	200.00	0.00	200.00	0.00	0.00	0.00	200.00	0.00	0.00	christine cuison	17-Nov-23	Maria rec			friend				
082146	17 Nov 2023	17 Nov 2023	40670	Hani Hamoud Theeb	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	17-Nov-23	shrouk yousef			friend				
082147	17 Nov 2023	17 Nov 2023	5902	Reda Elgeballi	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	17-Nov-23	mirna mustafa			aaaa				
082148	17 Nov 2023	17 Nov 2023	42751	Mohsin Ali Pervaiz Muhammad Pervaiz Bhatti	haris bin tariq	MT.medical massage back	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	17-Nov-23	mohamed mashaly			call center				
082149	17 Nov 2023	17 Nov 2023	42751	Mohsin Ali Pervaiz Muhammad Pervaiz Bhatti	ahmad khamis	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	17-Nov-23	mohamed mashaly			call center				
082150	17 Nov 2023	17 Nov 2023	42747	Awatef Mubarak Abdulla Sharthan Al Ahbabai	gehad mohamed	endolift face	7,000.00	3,000.00	4,000.00	0.00	4,000.00	0.00	0.00	4,000.00	0.00	0.00	4,000.00	0.00	0.00	christine cuison	17-Nov-23	mohamed mashaly			instagram				
0-82154	17 Nov 2023	17 Nov 2023	42748	Mais M Majed Bay	loaay eatah	Endoscopy balloon	20,000.00	12,000.00	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	christine cuison	17-Nov-23	mohamed mashaly			instagram				
082151	17 Nov 2023	17 Nov 2023	40670	Hani Hamoud Theeb	Humam	CROWN RECEMENTATION	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	17-Nov-23	christine cuison			friend				

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082153	17 Nov 2023	17 Nov 2023	14849	Hamed Almarzoki	SaharKhairy	PRP-hair,Xela rederm	6,100.00	3,750.00	2,350.00	111.91	2,350.00	0.00	0.00	2,350.00	0.00	0.00	2,350.00	0.00	0.00	christine cuison	17-Nov-23	Sandra Abbas							
082155	17 Nov 2023	17 Nov 2023	24726	Ahmed,Ali,Abdulla,,Algha nbeer,Alhebsi	Amer al boine	MT.medical massage back	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	Jaslen Grace	17-Nov-23	Aya Hafiz			Tiktok				
082156	17 Nov 2023	17 Nov 2023	21582	Lara,Morales Rins	Hanan almasri	lip filler Aliaxin,PRP-hair	1,500.00	450.00	1,050.00	52.50	1,102.50	0.00	1,102.50	0.00	0.00	0.00	1,102.50	0.00	0.00	christine cuison	17-Nov-23	Maria rec			aaaa				
082157	17 Nov 2023	17 Nov 2023	21582	Lara,Morales Rins	alaa qeshta	FULL BIKINI & underarm	480.00	300.00	180.00	9.00	189.00	0.00	189.00	0.00	0.00	0.00	189.00	0.00	0.00	christine cuison	17-Nov-23	Maria rec			aaaa				
082158	17 Nov 2023	17 Nov 2023	24726	Ahmed,Ali,Abdulla,,Algha nbeer,Alhebsi	ahmad khamis	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	Jaslen Grace	17-Nov-23	Aya Hafiz			Tiktok				
							418.53					2,550.00	4,639.00	6,350.00	0.00	0.00	13,539.00	9,000.00	0.00										