

Daily Income Report from 22-Aug-2023 22-Aug-2023

From Date: 22-Aug-2023 To Date: 22-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
	06 Aug 2023	22 Aug 2023	34976	Sewar Borhan Aldin Alkadah	loaay eatah	breast augmentation by implant sebbin	30,000.00	11,000.00	19,000.00	904.76	19,000.00	5,500.00	0.00	0.00	5,000.00	0.00	10,500.00	3,000.00	0.00	jamal osama	22-Aug-23	SAHAR KHALIFA			instgram			
0-62415	08 Aug 2023	22 Aug 2023	35161	Murad Mohammed Hassan Abdallah	Mohammed Ismaeil	Fat burn- abdomen	8,000.00	4,000.00	4,000.00	190.48	4,000.00	0.00	500.00	0.00	0.00	0.00	500.00	1,500.00	0.00	christine cuison	22-Aug-23	rasha assad			call center			
0-65268	20 Aug 2023	22 Aug 2023	36229	Muzaffer Aziz	mohammad alqdra	physio compination back	2,000.00	1,300.00	700.00	33.33	700.00	0.00	550.00	0.00	0.00	0.00	550.00	0.00	0.00	Jaslen Grace	22-Aug-23	alisar rec			facebook			
	14 Aug 2023	22 Aug 2023	17887	Mohamed Radi	yasmin sabek	liposuction-abdomen	30,000.00	5,000.00	25,000.00	1,190.48	25,000.00	0.00	0.00	5,000.00	0.00	0.00	5,000.00	0.00	0.00	hamza admin	22-Aug-23	hussein			aaaa			
	14 Aug 2023	22 Aug 2023	17887	Mohamed Radi	yasmin sabek	liposuction-abdomen	0.00	0.00	0.00	0.00	0.00	0.00	5,000.00	0.00	0.00	0.00	5,000.00	0.00	0.00	hamza admin	22-Aug-23	hussein			aaaa			
065253	22 Aug 2023	22 Aug 2023	26238	Maktoum Sultan Saif Alkubaisi Al Ali	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	22-Aug-23	hussein			friend			
065254	22 Aug 2023	22 Aug 2023	36383	Sultan Saif Salim Alkubaisi Al Ali	Timothy jacobs	consolation chiropractic	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	22-Aug-23	hussein			instgram			
065256	22 Aug 2023	22 Aug 2023	36382	Khan Haider Ghulam Nabi	Timothy jacobs	consolation chiropractic	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	22-Aug-23	mariam			instgram			
0-65257	22 Aug 2023	22 Aug 2023	36384	Maryann Njeri Njorog	ghina alramahi	SDM-secret Due microneedling face	3,600.00	1,080.00	2,520.00	120.00	2,520.00	1,200.00	0.00	0.00	0.00	0.00	1,200.00	1,320.00	0.00	christine cuison	22-Aug-23	Maha Ali			instgram			
065258	22 Aug 2023	22 Aug 2023	36385	Najoua Malki	ghina alramahi	lip filler my filler	700.00	337.50	362.50	17.26	362.50	0.00	362.50	0.00	0.00	0.00	362.50	0.00	0.00	christine cuison	22-Aug-23	SAHAR KHALIFA			instgram			
065259	22 Aug 2023	22 Aug 2023	11814	Mohamed	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	22-Aug-23	rasha assad						
065260	22 Aug 2023	22 Aug 2023	18036	Khalifan Ahmed Salem Amer	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	maria verdugo	22-Aug-23	mohamed mashaly			aaaa			
065261	22 Aug 2023	22 Aug 2023	4246	Ahmed Barakat Alabdouli	alaa qeshta	FULL BACK,UNDER ARM	960.00	770.00	190.00	9.05	190.00	0.00	190.00	0.00	0.00	0.00	190.00	0.00	0.00	christine cuison	22-Aug-23	rasha assad			aaaa			
065262	22 Aug 2023	22 Aug 2023	30603	Rania Masrani	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	22-Aug-23	reema soliman			instgram			
065263	22 Aug 2023	22 Aug 2023	36392	Israa Abdulghafoor Hikmat	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	22-Aug-23	rasha assad			instgram			
065264	22 Aug 2023	22 Aug 2023	36394	Fouzia Malki	yasser salamah3	Normal SCALING (CLEANING) + POLISHING	500.00	400.00	100.00	4.76	100.00	100.00	0.00	0.00	0.00	0.00	100.00	0.00	0.00	christine cuison	22-Aug-23	SAHAR KHALIFA			friend			
065265	22 Aug 2023	22 Aug 2023	36391	Shahed Adel Saeed Almazrouei	Mohammed Ismaeil	fat burn plus	1,000.00	325.00	675.00	0.00	675.00	0.00	675.00	0.00	0.00	0.00	675.00	0.00	0.00	maria verdugo	22-Aug-23	rasha assad			instgram			
065266	22 Aug 2023	22 Aug 2023	36395	Mohammad Rabih Aldarra	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	22-Aug-23	SAHAR KHALIFA			instgram			
065267	22 Aug 2023	22 Aug 2023	8835	Ahmed Fawzi	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	maria verdugo	22-Aug-23	reema soliman			aaaa			
065269	22 Aug 2023	22 Aug 2023	4705	Asra Hamid Idris Mahmoud	rashida	Hifu- full face, threads	4,100.00	3,100.00	1,000.00	28.57	1,000.00	0.00	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	christine cuison	22-Aug-23	SAHAR KHALIFA						
065270	22 Aug 2023	22 Aug 2023	36398	Yasmeen Ahmed Mohamed Adas	gehad mohamed	lip filler Aliaxin	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	22-Aug-23	SAHAR KHALIFA			instgram			
	22 Aug 2023	22 Aug 2023	34014	Yasmin Mohamad Shtai	ghina alramahi	PRP-hair	2,500.00	1,700.00	800.00	38.10	800.00	500.00	0.00	0.00	0.00	0.00	500.00	300.00	0.00	maria verdugo	22-Aug-23	alisar rec			OUT DOOR COUPO			

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	22 Aug 2023	22 Aug 2023	36397	Jobran Mohsen Faekk	ghina alramahi	PRP-hair	2,500.00	1,700.00	800.00	38.10	800.00	500.00	0.00	0.00	0.00	0.00	500.00	300.00	0.00	maria verdugo	22-Aug-23	reema soliman			friend			
	22 Aug 2023	22 Aug 2023	36389	Ahmed M H Shehada	aisha multani	physio compination back	1,500.00	712.50	787.50	37.50	787.50	0.00	707.50	0.00	0.00	0.00	707.50	80.00	0.00	maria verdugo	22-Aug-23	mariam			facebook			
065271	22 Aug 2023	22 Aug 2023	21043	Simran,Hakim,,,,Khan,	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	22-Aug-23	mirna mustafa			aaaa			
065272	22 Aug 2023	22 Aug 2023	36390	Mohammed Jafer Talib lbrahim	shadan amthus	Hijama full body	500.00	350.00	150.00	7.50	157.50	157.50	0.00	0.00	0.00	0.00	157.50	0.00	0.00	maria verdugo	22-Aug-23	rasha assad			friend			
065273	22 Aug 2023	22 Aug 2023	36396	Zalina Kalmykova	shadan amthus	Hijama back	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	maria verdugo	22-Aug-23	alisar rec			friend			
065274	22 Aug 2023	22 Aug 2023	36387	Maha Abdulla Nasser Alanzi	manal lalouli	MT.lymphatic massage back	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	maria verdugo	22-Aug-23	reema soliman			instgram			
065275	22 Aug 2023	22 Aug 2023	29213	Abdallah Yaqoub Abdallah Mohamed Al Ali	manju sasidharan	BEARD LINE lower or front neck	250.00	250.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	christine cuison	22-Aug-23	Maha Ali			friend			
065276	22 Aug 2023	22 Aug 2023	36401	Mohamed Taha Rizk Hegazy	Aws Alkhatib	Fat burn- abdomen	2,000.00	844.45	1,155.55	55.03	1,155.55	0.00	1,155.55	0.00	0.00	0.00	1,155.55	0.00	0.00	maria verdugo	22-Aug-23	alisar rec			instgram			
065277	22 Aug 2023	22 Aug 2023	36399	Muhammad Shahroz Muhammad Iqbal	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	maria verdugo	22-Aug-23	hussein			instgram			
065278	22 Aug 2023	22 Aug 2023	34486	Damilola Esther Adebayo	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	maria verdugo	22-Aug-23	alisar rec			instgram			
065279	22 Aug 2023	22 Aug 2023	24405	Bakhita,Ali,Salem,Majid,A lketbi	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	22-Aug-23	mohamed mashaly			facebook			
065280	22 Aug 2023	22 Aug 2023	2843	Mounira Otman Yousef	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	22-Aug-23	mariam						
065281	22 Aug 2023	22 Aug 2023	36318	Madan Sapkota	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	maria verdugo	22-Aug-23	hamza admin			facebook			
065282	22 Aug 2023	22 Aug 2023	35557	Majed Mhd Yahia Jardeh	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	22-Aug-23	mariam			facebook			
065283	22 Aug 2023	22 Aug 2023	36402	Samar Mohamed Ateef Mustafa Altabakha	Mohamad Moselhe	lower blepharoplasty	18,000.00	13,000.00	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	christine cuison	22-Aug-23	mohamed mashaly			instgram			
065284	22 Aug 2023	22 Aug 2023	36404	Adham Youssef Alnajjar	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	maria verdugo	22-Aug-23	reema soliman			OUT DOOR COUPO			
065285	22 Aug 2023	22 Aug 2023	36386	Nagla Mustafa Ibrahim Ahmed	Malaz Almardi	WHITENING (BLEACHING)	600.00	350.00	250.00	11.90	250.00	250.00	0.00	0.00	0.00	0.00	250.00	0.00	0.00	christine cuison	22-Aug-23	SAHAR KHALIFA			aaaa			
065286	22 Aug 2023	22 Aug 2023	2843	Mounira Otman Yousef	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	22-Aug-23	mariam						
065287	22 Aug 2023	22 Aug 2023	6039	Raheleh Abbas Riseh	ghina alramahi	BOTOX nabotta upper face,neofound	2,200.00	1,350.00	850.00	42.50	892.50	892.50	0.00	0.00	0.00	0.00	892.50	0.00	0.00	christine cuison	22-Aug-23	mohamed mashaly						
065288	22 Aug 2023	22 Aug 2023	28344	Maryam,Ahmed,Rashed,,, Henduwan,Alshehhi	Rizza Nunez Espedido	MT.lymphatic massage back&abdomen	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	maria verdugo	22-Aug-23	alisar rec			instgram			
065290	22 Aug 2023	22 Aug 2023	19790	Zaid Khadhim Hussein Saadawi	manju sasidharan	FULL BACK	640.00	390.00	250.00	11.90	250.00	250.00	0.00	0.00	0.00	0.00	250.00	0.00	0.00	christine cuison	22-Aug-23	mohamed mashaly			aaaa			
065292	22 Aug 2023	22 Aug 2023	13507	Mharielle	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	22-Aug-23	mohamed mashaly						
	22 Aug 2023	22 Aug 2023	36405	Danish Ahmed	Mohamad Moselhe	liposuction-gyncomastia	20,000.00	8,000.00	12,000.00	571.43	12,000.00	0.00	2,000.00	0.00	0.00	0.00	2,000.00	10,000.00	0.00	christine cuison	22-Aug-23	SAHAR KHALIFA			friend			
065293	22 Aug 2023	22 Aug 2023	35161	Murad Mohammed Hassan Abdallah	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	22-Aug-23	alisar rec			call center			

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065294	22 Aug 2023	22 Aug 2023	36288	Nagwan Fathi Abdelhamid Mohamed	Yasmin Fawaz	SIMPLE COMPOSITE FILLING	2,000.00	1,500.00	500.00	25.00	525.00	525.00	0.00	0.00	0.00	0.00	525.00	0.00	0.00	christine cuison	22-Aug-23	SAHAR KHALIFA			aaaa			
065295	22 Aug 2023	22 Aug 2023	36406	Afsah Asad Muhammad Asad Iqbal	gehad mohamed	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	22-Aug-23	mohamed mashaly			instgram			
065296	22 Aug 2023	22 Aug 2023	36407	Aliya Khalid Khalid Saeed Khan	gehad mohamed	CONSULTATION	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	22-Aug-23	reema soliman			instgram			
	22 Aug 2023	22 Aug 2023	36410	Ali Abbas Aftab Ahmed	Mohammed Ismaeil	Fat burn- abdomen	8,000.00	4,640.00	3,360.00	160.00	3,360.00	1,000.00	120.00	0.00	0.00	0.00	1,120.00	2,240.00	0.00	maria verdugo	22-Aug-23	reema soliman			instgram			
065297	22 Aug 2023	22 Aug 2023	33791	Sarah Ali Mohammed Almallahi 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	22-Aug-23	reema soliman			snapchat			
065298	22 Aug 2023	22 Aug 2023	34516	Alhussainea Belesbir	manal laloui	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	22-Aug-23	reema soliman			friend			
	22 Aug 2023	22 Aug 2023	36408	Mariam Husain Hadi Rashed Al Ahbabi	Mohamad Moselhe	Lipo abdominoplasty	35,000.00	0.00	35,000.00	1,666.67	35,000.00	0.00	20,000.00	0.00	0.00	0.00	20,000.00	15,000.00	0.00	christine cuison	22-Aug-23	SAHAR KHALIFA	yasmin sabek		instgram			
065299	22 Aug 2023	22 Aug 2023	36405	Danish Ahmed	ghina alramahi	PRP-hair	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	christine cuison	22-Aug-23	shrouk yousef			friend			
065300	22 Aug 2023	22 Aug 2023	35970	Dania Mhd Farid Sammour	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	22-Aug-23	hussein			instgram			
065301	22 Aug 2023	22 Aug 2023	35755	Chinagorom Marian Nwachukwu	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	22-Aug-23	alisar rec			friend			
065302	22 Aug 2023	22 Aug 2023	36409	Salama Nasser Khalfan Khamis Almheiri	mohammed alkubaisi	gastric sleeve	30,000.00	13,000.00	17,000.00	0.00	17,000.00	0.00	7,000.00	10,000.00	0.00	0.00	17,000.00	0.00	0.00	christine cuison	22-Aug-23	SAHAR KHALIFA	LUBANA AHM/		friend			
065303	22 Aug 2023	22 Aug 2023	10760	Ibrahim Nassger Amer	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	22-Aug-23	mariam						
							5,475.63					10,875.00	45,798.05	21,000.00	5,000.00	0.00	82,673.05	33,740.00	0.00									