

Daily Income Report from 02-Aug-2023 02-Aug-2023

From Date: 02-Aug-2023 To Date: 02-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	
0-50602	10 May 2023	02 Aug 2023	22608	Lizette Ambo Tiga	IbrahimAl Ahmed	breast augmentation by implant sebbin,breast reduction	65,000.00	43,000.00	22,000.00	1,047.62	22,000.00	900.00	0.00	0.00	0.00	0.00	900.00	100.00	0.00	jamal osama	2-Aug-23	fatima rec			instagram				
	14 Jun 2023	02 Aug 2023	30234	Dyhia Zamoum	manju sasiharan	FULL BODY WITH FACE FEMALE	7,800.00	5,850.00	1,950.00	92.86	1,950.00	500.00	0.00	0.00	0.00	0.00	500.00	950.00	0.00	hamza admin	2-Aug-23	shrouk yousef			facebook				
	21 Jun 2023	02 Aug 2023	30769	Fadhela Taleb	warda ibrahim	FULL BODY WITHOUT FACE FEMALE	8,750.00	7,250.00	1,500.00	71.43	1,500.00	500.00	0.00	0.00	0.00	0.00	500.00	600.00	0.00	mhdi sareni	2-Aug-23	mirna mustafa			friend				
0-56978	12 Jul 2023	02 Aug 2023	32852	Omar Mahboob Maleki	warda ibrahim	BEARD LINE lower or front neck	750.00	550.00	200.00	9.52	200.00	100.00	0.00	0.00	0.00	0.00	100.00	0.00	0.00	christine cuison	2-Aug-23	mirna mustafa			friend				
	26 Jul 2023	02 Aug 2023	33976	Khawla Al Nasser	lara mostafa	VENEER 3d/20t	8,000.00	1,000.00	7,000.00	333.33	7,000.00	2,000.00	0.00	0.00	0.00	0.00	2,000.00	2,000.00	0.00	christine cuison	2-Aug-23	mohamed mashaly			instagram				
061033	02 Aug 2023	02 Aug 2023	34549	Maryam Nasser Mohamed Alajami	manju sasiharan	FULL BODY WITH FACE FEMALE	5,200.00	4,200.00	1,000.00	50.00	1,050.00	0.00	1,050.00	0.00	0.00	0.00	1,050.00	0.00	0.00	maria verdugo	2-Aug-23	walaa abdullah			facebook				
061035	02 Aug 2023	02 Aug 2023	27737	Kaltham,Mohammad,Hasan,,,,Alblooshi	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	2-Aug-23	hussein			snapchat				
061036	02 Aug 2023	02 Aug 2023	31753	Muhammad Noman Sultan Khan	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	2-Aug-23	mariam			friend				
061037	02 Aug 2023	02 Aug 2023	33458	Juma Saeed Abdalla Al Harthi	gehad mohamed	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	2-Aug-23	shrouk yousef			OUT DOOR COUPO				
061044	02 Aug 2023	02 Aug 2023	34560	May Leano Laggui	ghina alramahi	CURas-FULL BODY WITH FACE	1,300.00	875.00	425.00	20.24	425.00	0.00	425.00	0.00	0.00	0.00	425.00	0.00	0.00	maria verdugo	2-Aug-23	hussein			facebook				
061045	02 Aug 2023	02 Aug 2023	30769	Fadhela Taleb	alaa qeshta	FULL BODY WITHOUT FACE FEMALE	1,250.00	1,250.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	maria verdugo	2-Aug-23	rasha assad			friend				
061046	02 Aug 2023	02 Aug 2023	34552	Hanaa Mubarak Hasan Albreiki	Malaz Almardi	VENEER 3d/20t	6,000.00	3,000.00	3,000.00	142.86	3,000.00	0.00	3,000.00	0.00	0.00	0.00	3,000.00	0.00	0.00	maria verdugo	2-Aug-23	mohamed mashaly			instagram				
061047	02 Aug 2023	02 Aug 2023	30234	Dyhia Zamoum	manju sasiharan	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	2-Aug-23	SAHAR KHALIFA			facebook				
061048	02 Aug 2023	02 Aug 2023	34562	Walid Saad Shaaban	Yasmin Fawaz	consultation dental	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	2-Aug-23	SAHAR KHALIFA			friend				
	02 Aug 2023	02 Aug 2023	34557	Nessrein Farouk Abdelfatah Hassan	gehad mohamed	Endoscopy balloon	20,000.00	12,500.00	7,500.00	0.00	7,500.00	0.00	500.00	0.00	0.00	0.00	500.00	7,000.00	0.00	hamza admin	2-Aug-23	Maha Ali			facebook				
061049	02 Aug 2023	02 Aug 2023	34556	Mahmoud Hassan Ahmed Mohamed Aljasmii	Hanan almasri	PRP-beard	1,500.00	1,000.00	500.00	25.00	525.00	0.00	525.00	0.00	0.00	0.00	525.00	0.00	0.00	hamza admin	2-Aug-23	mohamed mashaly			instagram				
061050	02 Aug 2023	02 Aug 2023	34555	Abdulrahman Saeed Mubarak Jumairi	gehad mohamed	PRP-hair	3,000.00	2,000.00	1,000.00	50.00	1,050.00	0.00	0.00	1,050.00	0.00	0.00	1,050.00	0.00	0.00	hamza admin	2-Aug-23	mariam			friend				
061051	02 Aug 2023	02 Aug 2023	34554	Abdulla Ahmad Khamis Bin Aber Alhameli	gehad mohamed	PRP-hair	3,000.00	2,000.00	1,000.00	50.00	1,050.00	0.00	0.00	1,050.00	0.00	0.00	1,050.00	0.00	0.00	hamza admin	2-Aug-23	rasha assad			friend				
061052	02 Aug 2023	02 Aug 2023	34551	Mohamed Mohamed Saleh Elqadhi	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	hamza admin	2-Aug-23	mariam			friend				
061053	02 Aug 2023	02 Aug 2023	33226	Mahrous Mouafak Alhenawi	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	hamza admin	2-Aug-23	alisar rec			instagram				
061054	02 Aug 2023	02 Aug 2023	34287	Waleed Mohamed Mousa Abdulrahman	Rizza Nunez Espedido	vanco body	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	hamza admin	2-Aug-23	reema soliman			snapchat				
061055	02 Aug 2023	02 Aug 2023	34559	Muhammad Rohaid Saeed Ahmed	ahmed soleman	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	2-Aug-23	mariam			facebook				
061056	02 Aug 2023	02 Aug 2023	34563	Maryam Abdulla Hassan Sarhan Albedwawi	gehad mohamed	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	2-Aug-23	mohamed mashaly			OUT DOOR COUPO				

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	
061057	02 Aug 2023	02 Aug 2023	34558	Rais Ehsan Raja Meer Meer Mukhtar	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	0.00	maria verdugo	2-Aug-23	SAHAR KHALIFA			facebook			
061058	02 Aug 2023	02 Aug 2023	33402	Bhashini Wasana Kanaththa Gamage Dona	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	0.00	hamza admin	2-Aug-23	alesar rec			facebook			
061059	02 Aug 2023	02 Aug 2023	21217	Narimane Kadache	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	0.00	hamza admin	2-Aug-23	rasha assad						
061060	02 Aug 2023	02 Aug 2023	34561	Muhsinah Saleh Abdulla Rayes Bayousef	manal lalouli	MT.sport 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	hamza admin	2-Aug-23	mariam			instgram			
061061	02 Aug 2023	02 Aug 2023	34561	Muhsinah Saleh Abdulla Rayes Bayousef	aisha multani	Hijama full body	1,200.00	850.00	350.00	16.67	350.00	0.00	350.00	0.00	0.00	0.00	350.00	0.00	0.00	0.00	hamza admin	2-Aug-23	Maha Ali			instgram			
061062	02 Aug 2023	02 Aug 2023	11245	Sameh Ahmad	Rizza Nunez Espedido	vanco body	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	hamza admin	2-Aug-23	reema soliman			aaaa			
061063	02 Aug 2023	02 Aug 2023	22208	Ibrahim,Essa,Abdulla Buhumaid	mohammad alqdra	physio compination 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	0.00	hamza admin	2-Aug-23	reema soliman			aaaa			
061064	02 Aug 2023	02 Aug 2023	34566	Mostafa Ahmed Saad Mohamed Tounes	haris bin tariq	consultation physiotherapy	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	hamza admin	2-Aug-23	mariam			facebook			
061065	02 Aug 2023	02 Aug 2023	34556	Mahmoud Hassan Ahmed Mohamed Aljasm	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	0.00	maria verdugo	2-Aug-23	SAHAR KHALIFA			instgram			
061066	02 Aug 2023	02 Aug 2023	34564	Bilal Zeinul Awoof	shadan amthus	Hijama full body	500.00	300.00	200.00	9.52	200.00	0.00	200.00	0.00	0.00	0.00	200.00	0.00	0.00	0.00	hamza admin	2-Aug-23	mariam			friend			
061067	02 Aug 2023	02 Aug 2023	33791	Sarah Ali Mohammed Almallahi Alblooshi	gehad mohamed	fat burn plus	1,000.00	370.00	630.00	0.00	630.00	0.00	630.00	0.00	0.00	0.00	630.00	0.00	0.00	0.00	hamza admin	2-Aug-23	rasha assad			snapchat			
061070	02 Aug 2023	02 Aug 2023	34565	Festy Kannampuzha Augustine	rashida	consultation derma	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	2-Aug-23	mohamed mashaly			OUT DOOR COUPO			
061072	02 Aug 2023	02 Aug 2023	30159	Hamda Saqer Sultan Alsuwaidi	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	0.00	hamza admin	2-Aug-23	mariam			instgram			
061073	02 Aug 2023	02 Aug 2023	10537	Saif Mohammed Alsuwaidi	Mohammed Ismaeil	physio compination back	2,500.00	1,500.00	1,000.00	50.00	1,050.00	0.00	1,050.00	0.00	0.00	0.00	1,050.00	0.00	0.00	0.00	hamza admin	2-Aug-23	mariam			aaaa			
061074	02 Aug 2023	02 Aug 2023	31725	Huda Abdulkarim Modlej	manju sasidharan	FULL BODY WITHOUT FACE FEMALE	1,250.00	1,250.00	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	2-Aug-23	shrouk yousef			instgram			
061075	02 Aug 2023	02 Aug 2023	34559	Muhammad Rohaid Saeed Ahmed	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	0.00	maria verdugo	2-Aug-23	SAHAR KHALIFA			facebook			
	02 Aug 2023	02 Aug 2023	34568	Maitha Mohammad Omar Khalifa Saeed	mohammed alkubaisi	gastric sleeve	30,000.00	13,000.00	17,000.00	0.00	17,000.00	0.00	300.00	0.00	0.00	0.00	300.00	16,700.00	0.00	0.00	maria verdugo	2-Aug-23	rasha assad			call center			
061077	02 Aug 2023	02 Aug 2023	24086	Wahiba,Mohamed,Moha med,,,,	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	0.00	maria verdugo	2-Aug-23	SAHAR KHALIFA			instgram			
061078	02 Aug 2023	02 Aug 2023	20839	Ali,Abdulla,Al,Salem,Als hehhi	ahmed soleman	p-shot	5,000.00	2,000.00	3,000.00	0.00	3,000.00	0.00	0.00	3,000.00	0.00	0.00	3,000.00	0.00	0.00	0.00	hamza admin	2-Aug-23	Maha Ali						
061079	02 Aug 2023	02 Aug 2023	33142	Tarek Ziad Abd Al Mawlaa	raghad osama	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	2-Aug-23	SAHAR KHALIFA			instgram			
061080	02 Aug 2023	02 Aug 2023	34254	Fuad Iqbal Mohamed Ali	Husain Haidar	sick leave	100.00	0.00	100.00	0.00	100.00	0.00	100.00	0.00	0.00	0.00	100.00	0.00	0.00	0.00	hamza admin	2-Aug-23	mariam			instgram			
061081	02 Aug 2023	02 Aug 2023	22608	Lizette Ambo Tiga	raghad osama			0.00			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	maria verdugo	2-Aug-23	mirna mustafa			instgram			
061082	02 Aug 2023	02 Aug 2023	33417	Haidar Ali Aldrzieh	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	0.00	hamza admin	2-Aug-23	mohamed mashaly			friend			
061083	02 Aug 2023	02 Aug 2023	10537	Saif Mohammed Alsuwaidi	manju sasidharan	BEARD LINE UPPER,UNDER ARM	510.00	510.00	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	2-Aug-23	SAHAR KHALIFA			aaaa			

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061109	02 Aug 2023	02 Aug 2023	32200	Suhail Samih Mubarak Juma Meftah	Aws Alkhatib	Endoscopy balloon , BALLON REMOVAL	26,000.00	15,500.00	10,500.00	0.00	10,500.00	0.00	10,500.00	0.00	0.00	0.00	10,500.00	0.00	0.00	hamza admin	2-Aug-23	kareem			facebook			
061110	02 Aug 2023	02 Aug 2023	28866	Hassan Ahmad Hassan Abdulla Alblooshi	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	hamza admin	2-Aug-23	mariam			friend			
061111	02 Aug 2023	02 Aug 2023	34583	Hizia Belkheir	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	hamza admin	2-Aug-23	mariam			friend			
061112	02 Aug 2023	02 Aug 2023	34572	Fatima Mohammed Aldalati	alaa qeshta	UPPER LIP,UNDER ARM	400.00	240.00	160.00	7.62	160.00	160.00	0.00	0.00	0.00	0.00	160.00	0.00	0.00	maria verdugo	2-Aug-23	mirna mustafa			friend			
061113	02 Aug 2023	02 Aug 2023	32087	Aneesah Humaid Saif Alhemrani	sireen alixx	ROOT CANAL TREATMENT FOR ANTERIOR TOOTH	1,200.00	200.00	1,000.00	47.62	1,000.00	1,000.00	0.00	0.00	0.00	0.00	1,000.00	0.00	0.00	maria verdugo	2-Aug-23	SAHAR KHALIFA			instgram			
061114	02 Aug 2023	02 Aug 2023	23717	Khadija,Abdallah,Abdulaz iz,,,Ibrahim,	Malaz Almardi	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	2-Aug-23	SAHAR KHALIFA			aaaa			
061115	02 Aug 2023	02 Aug 2023	19027	Ayesha Naji Naji	kulthom idar	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	2-Aug-23	SAHAR KHALIFA			aaaa			
061116	02 Aug 2023	02 Aug 2023	18530	Roqayah Aboud Navaseri	ghina alramahi	BOTOX nabotta upper face	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	2-Aug-23	hussein						
061117	02 Aug 2023	02 Aug 2023	34577	Amnah M A M Alrashdan	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	2-Aug-23	reema soliman			call center			
061118	02 Aug 2023	02 Aug 2023	30893	Alayza Marie Palana Santiago	Briatric	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	2-Aug-23	SAHAR KHALIFA			facebook			
061119	02 Aug 2023	02 Aug 2023	33989	Hanoonah Juma Hassan Humaid Alkaabi	hadeel thafer	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	2-Aug-23	mirna mustafa			instgram			
061121	02 Aug 2023	02 Aug 2023	34587	Fatima El Haloui	yasser salamah3	VIP SCALING (CLEANING) + POLISHING	1,500.00	1,300.00	200.00	10.00	210.00	210.00	0.00	0.00	0.00	0.00	210.00	0.00	0.00	maria verdugo	2-Aug-23	mirna mustafa			friend			
061123	02 Aug 2023	02 Aug 2023	19026	Amani Naji Naji	ghina alramahi	BOTOX nabotta upper face	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	2-Aug-23	hussein			aaaa			
061124	02 Aug 2023	02 Aug 2023	34591	Assmaa Bouhank	ghina alramahi	consultation derma	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	2-Aug-23	rasha assad			instgram			
061125	02 Aug 2023	02 Aug 2023	32464	Hekmat Hamid Hammoud	loayy eatah	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	2-Aug-23	mirna mustafa			instgram			
061126	02 Aug 2023	02 Aug 2023	33437	Latifa Abdulmunem Salem Bin Sowaidan	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	2-Aug-23	reema soliman			instgram			
0-61130	02 Aug 2023	02 Aug 2023	34589	Mirna Taleb Makhlouf	Yasmin Fawaz	VENEER 3D emax/20t	8,000.00	1,000.00	7,000.00	333.33	7,000.00	1,000.00	0.00	0.00	0.00	0.00	1,000.00	6,000.00	0.00	maria verdugo	2-Aug-23	rasha assad			google			
061127	02 Aug 2023	02 Aug 2023	32852	Omar Mahboob Maleki	manju sasidharan	BEARD LINE UPPER	190.00	190.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	maria verdugo	2-Aug-23	shrouk yousef			friend			
061128	02 Aug 2023	02 Aug 2023	34582	Ahmad Mohammadalameen	lana orfahli4	ROOT CANAL TREATMENT FOR POSTERIOR TOOTH,ZIRCONIUM CROWN	3,000.00	1,900.00	1,100.00	55.00	1,155.00	0.00	0.00	1,155.00	0.00	0.00	1,155.00	0.00	0.00	maria verdugo	2-Aug-23	rasha assad			instgram			
061129	02 Aug 2023	02 Aug 2023	34586	Mohammad Fawaz Ameen Qasrawi	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	2-Aug-23	mohamed mashaly			facebook			
	02 Aug 2023	02 Aug 2023	34588	Hala Mohamed Abdelhamid Eissa	aisha multani	Hijama full body,physio compination back	3,000.00	2,000.00	1,000.00	47.62	1,000.00	500.00	0.00	0.00	0.00	0.00	500.00	500.00	0.00	hamza admin	2-Aug-23	hussein			friend			
061132	02 Aug 2023	02 Aug 2023	34598	Ahmed Magdi Mohamed Abdelgawad Hassanin	meriem medjabri	consultation ENT	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	hamza admin	2-Aug-23	rasha assad			instgram			
061133	02 Aug 2023	02 Aug 2023	34590	Hamdah Khaleifah Mobarak Khaleifah	Mohammed Ismaeil	Endoscopy balloon	20,000.00	12,000.00	8,000.00	0.00	8,000.00	0.00	0.00	8,000.00	0.00	0.00	8,000.00	0.00	0.00	hamza admin	2-Aug-23	mohamed mashaly			friend			
061134	02 Aug 2023	02 Aug 2023	4958	Sara Waheed Al Zaki	Mohammed Ismaeil	Endoscopy balloon	20,000.00	12,000.00	8,000.00	0.00	8,000.00	0.00	0.00	8,000.00	0.00	0.00	8,000.00	0.00	0.00	hamza admin	2-Aug-23	mariam			aaaa			
061135	02 Aug 2023	02 Aug 2023	11804	Nawal	aisha multani	Hijama full body	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	hamza admin	2-Aug-23	rasha assad						
061136	02 Aug 2023	02 Aug 2023	33508	Movluda Mansurova	Hanan almasri	fat burn plus	1,000.00	450.00	550.00	0.00	550.00	0.00	550.00	0.00	0.00	0.00	550.00	0.00	0.00	hamza admin	2-Aug-23	mohamed mashaly			aaaa			

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
061137	02 Aug 2023	02 Aug 2023	34608	Farida Kamal Mahmoud Atia	gehad mohamed	BOTOX nabotta upper face	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	2-Aug-23	mohamed mashaly			OUT DOOR COUPO			
061138	02 Aug 2023	02 Aug 2023	34612	Mohamed Ali Kalbi Husain	ghina alramahi	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	2-Aug-23	mohamed mashaly			facebook			
061139	02 Aug 2023	02 Aug 2023	34603	Hane Ezeldin Ahmad Khalaf	Mohammed Ismaeil	Hijama full body	8,000.00	7,400.00	600.00	28.57	600.00	0.00	600.00	0.00	0.00	0.00	600.00	0.00	0.00	hamza admin	2-Aug-23	hamza admin			call center			
061140	02 Aug 2023	02 Aug 2023	34594	Ahmed Darwish Abdelrahman Murad	Mohammed Ismaeil	Hijama full body	500.00	300.00	200.00	9.52	200.00	0.00	200.00	0.00	0.00	0.00	200.00	0.00	0.00	hamza admin	2-Aug-23	walaa abdullah			call center			
061141	02 Aug 2023	02 Aug 2023	34595	Youssef Abdullah Ibrahim Al Matroushi	shadan amthus	Hijama full body	500.00	300.00	200.00	9.52	200.00	0.00	200.00	0.00	0.00	0.00	200.00	0.00	0.00	hamza admin	2-Aug-23	mariam			call center			
061142	02 Aug 2023	02 Aug 2023	34593	Ferradji Khadidja	Hanan almasri	profhilo, nasolbial filler aliaxin	2,400.00	1,000.00	1,400.00	33.33	1,400.00	0.00	1,400.00	0.00	0.00	0.00	1,400.00	0.00	0.00	maria verdugo	2-Aug-23	walaa abdullah			instgram			
061144	02 Aug 2023	02 Aug 2023	34600	Mohammed Abdullah Moamed Murad	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	hamza admin	2-Aug-23	Maha Ali			friend			
061145	02 Aug 2023	02 Aug 2023	34614	Omneya Ibrahim Ahmed	ghina alramahi	lip filler teosyal	1,500.00	555.00	945.00	45.00	945.00	0.00	945.00	0.00	0.00	0.00	945.00	0.00	0.00	jamal osama	2-Aug-23	mohamed mashaly			OUT DOOR COUPO			
061146	02 Aug 2023	02 Aug 2023	34599	Nagham Bashtawi	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	hamza admin	2-Aug-23	Maha Ali			friend			
061147	02 Aug 2023	02 Aug 2023	34601	Mya Youfsi	shadan amthus	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	hamza admin	2-Aug-23	mariam			friend			
061148	02 Aug 2023	02 Aug 2023	34624	Afrah Naji Bin Naji Mohammed	kulthom idar			0.00			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	maria verdugo	2-Aug-23	hussein			OUT DOOR COUPO			
061149	02 Aug 2023	02 Aug 2023	34618	Ahmad Rabah Zaib Algharabla	Aws Alkhatib	Endoscopy balloon	20,000.00	12,500.00	7,500.00	0.00	7,500.00	0.00	0.00	7,500.00	0.00	0.00	7,500.00	0.00	0.00	hamza admin	2-Aug-23	hamza admin			facebook			
061150	02 Aug 2023	02 Aug 2023	34604	Iman Saleh Salem Ismail Binkhatem	alaa alalaloush	fat burn plus	6,000.00	2,850.00	3,150.00	0.00	3,150.00	0.00	3,150.00	0.00	0.00	0.00	3,150.00	0.00	0.00	hamza admin	2-Aug-23	mohamed mashaly			instgram			
061151	02 Aug 2023	02 Aug 2023	33976	Khawla Al Nasser	mohamed hamouda	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	2-Aug-23	SAHAR KHALIFA			instgram			
061152	02 Aug 2023	02 Aug 2023	27137	Hanaa,Attia,Elmarghaly,, Attia,	mohamed hamouda	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	2-Aug-23	mirna mustafa			instgram			
061153	02 Aug 2023	02 Aug 2023	34620	Ali Easa Hasan Almarkab Alzaabi	alaa alalaloush	PRP-hair,Regenera	9,500.00	5,500.00	4,000.00	190.48	4,000.00	0.00	0.00	4,000.00	0.00	0.00	4,000.00	0.00	0.00	hamza admin	2-Aug-23	mohamed mashaly			friend			
							3,714.76					9,265.00	44,370.00	33,755.00	0.00	0.00	87,390.00	39,350.00	0.00									