

**Daily Income Report from 15-Jul-2023 15-Jul-2023**

From Date: 15-Jul-2023 To Date: 15-Jul-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
0-55978	17 Jun 2023	15 Jul 2023	30394	Ibrahim Saleh Mohamed	Sarah	PRP-face	2,500.00	1,500.00	1,000.00	50.00	1,050.00	0.00	200.00	0.00	0.00	0.00	200.00	600.00	0.00	hamza admin	15-Jul-23	mariam			instagram			
054988	03 Jul 2023	15 Jul 2023	28321	Nora Sobhy Aly Aly Saleh	Timothy jacobs	chiropractor	2,400.00	1,600.00	800.00	38.10	800.00	0.00	0.00	800.00	0.00	0.00	800.00	0.00	0.00	hamza admin	15-Jul-23	hamza admin			facebook			
	08 Jul 2023	15 Jul 2023	15801	Lobna Lassoued	mohamed hamouda	VENEER 3D emax/1T	650.00	400.00	250.00	11.90	250.00	100.00	0.00	0.00	0.00	0.00	100.00	0.00	0.00	jamal osama	15-Jul-23	jamal osama			aaaa			
057332	15 Jul 2023	15 Jul 2023	15839	Husam Alzughayyar	gehad mohamed	Fat burn- abdomen	1,000.00	500.00	500.00	23.81	500.00	0.00	500.00	0.00	0.00	0.00	500.00	0.00	0.00	maria verdugo	15-Jul-23	mariam						
057333	15 Jul 2023	15 Jul 2023	33005	Kirschnie Inderial	gehad mohamed	fat burn plus	1,000.00	300.00	700.00	0.00	700.00	0.00	700.00	0.00	0.00	0.00	700.00	0.00	0.00	maria verdugo	15-Jul-23	mariam			instagram			
057334	15 Jul 2023	15 Jul 2023	33008	Mohamed Ahmed Derezini	aisha multani	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	maria verdugo	15-Jul-23	reema soliman			friend			
057335	15 Jul 2023	15 Jul 2023	31053	Tina Arlene Sucgang Tawat	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	15-Jul-23	mariam			instagram			
057336	15 Jul 2023	15 Jul 2023	33012	Mohammed Abdul Hamid	gehad mohamed	PRP-hair	3,000.00	2,000.00	1,000.00	50.00	1,050.00	1,050.00	0.00	0.00	0.00	0.00	1,050.00	0.00	0.00	jamal osama	15-Jul-23	mariam			friend			
057337	15 Jul 2023	15 Jul 2023	25502	Aser,Faisal,Mohammad,, Tbaileh,	Kristen Alva Daipan	MT.sport 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	15-Jul-23	Maha Ali			facebook			
057338	15 Jul 2023	15 Jul 2023	16162	Taha Omar	rashida	facial	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	15-Jul-23	hussein						
	15 Jul 2023	15 Jul 2023	33013	Zeinab Ali Dadshahi	Mohammed Ismaeil	fat burn plus	6,000.00	2,700.00	3,300.00	0.00	3,300.00	2,000.00	0.00	0.00	0.00	0.00	2,000.00	1,300.00	0.00	jamal osama	15-Jul-23	reema soliman			call center			
057339	15 Jul 2023	15 Jul 2023	33010	Ahmad Wais Habibyar	lina awni2	Normal SCALING (CLEANING) + POLISHING	500.00	400.00	100.00	5.00	105.00	105.00	0.00	0.00	0.00	0.00	105.00	0.00	0.00	christine cuison	15-Jul-23	mirna mustafa			choose			
057340	15 Jul 2023	15 Jul 2023	17447	Amna Sultan Al Mayyasi	alaa qeshta	FULL FACE FEMALE	300.00	220.00	80.00	3.81	80.00	0.00	80.00	0.00	0.00	0.00	80.00	0.00	0.00	christine cuison	15-Jul-23	mirna mustafa			aaaa			

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057341	15 Jul 2023	15 Jul 2023	33003	Fatima Mahmood Al Haddad	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	15-Jul-23	mirna mustafa			friend			
057342	15 Jul 2023	15 Jul 2023	3198	Nebal Abdulla Mahdy	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	maria verdugo	15-Jul-23	hussein						
057344	15 Jul 2023	15 Jul 2023	33011	Salim Saeed Obaid Alshaer Al 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	maria verdugo	15-Jul-23	mariam			friend			
057345	15 Jul 2023	15 Jul 2023	33004	Rosazlinda Binti Mohd Yusof	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	maria verdugo	15-Jul-23	mariam			instagram			
057346	15 Jul 2023	15 Jul 2023	33017	Haseeb Saqib Pal Saqib Mahmood Pal	Yasmin Fawaz	VIP SCALING (CLEANING) + POLISHING	1,500.00	1,250.00	250.00	12.50	262.50	0.00	262.50	0.00	0.00	0.00	262.50	0.00	0.00	christine cuison	15-Jul-23	mirna mustafa			friend			
057347	15 Jul 2023	15 Jul 2023	33007	Ahmed Wahid Abdou Elbaz	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	jamal osama	15-Jul-23	reema soliman			facebook			
057348	15 Jul 2023	15 Jul 2023	33019	Rashed Saber Mejren Khalaf Alhameli	raghad osama	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	15-Jul-23	mirna mustafa			instagram			
057349	15 Jul 2023	15 Jul 2023	33006	Abhilash Subhash Babu	lubana 2	Gastric plication	25,000.00	7,000.00	18,000.00	0.00	18,000.00	0.00	500.00	0.00	0.00	0.00	500.00	17,500.00	0.00	maria verdugo	15-Jul-23	mariam			instagram			
057350	15 Jul 2023	15 Jul 2023	29889	Hassan Hani Shakrouf	gehad mohamed	fat burn plus ,Fat burn- abdomen	4,000.00	2,100.00	1,900.00	52.38	1,900.00	0.00	1,900.00	0.00	0.00	0.00	1,900.00	0.00	0.00	maria verdugo	15-Jul-23	mariam			facebook			
057351	15 Jul 2023	15 Jul 2023	6409	Faten Rewihy	gehad mohamed	fat burn plus	1,000.00	400.00	600.00	0.00	600.00	600.00	0.00	0.00	0.00	0.00	600.00	0.00	0.00	maria verdugo	15-Jul-23	hussein			aaaa			
	15 Jul 2023	15 Jul 2023	33018	Aysha Bassam Abdulla Aiotaibi	Mohammed Ismaeil	Endoscopy balloon , BALLON REMOVAL	26,000.00	15,500.00	10,500.00	0.00	10,500.00	0.00	4,000.00	0.00	0.00	0.00	4,000.00	6,500.00	0.00	hamza admin	15-Jul-23	reema soliman			friend			
057352	15 Jul 2023	15 Jul 2023	31302	Iman Hechaichi	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	15-Jul-23	alisar rec			instagram			
057353	15 Jul 2023	15 Jul 2023	33023	Maktoom Saif Abdulla Saif Alshehhi	lubana 2	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	15-Jul-23	reema soliman			snapchat			

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057354	15 Jul 2023	15 Jul 2023	30413	Dalia Mohsen Mohamed Elsayed Mohamed Salem	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	maria verdugo	15-Jul-23	mariam			instgram			
057355	15 Jul 2023	15 Jul 2023	2072	Minas Adel Ibraheem E Adel	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	maria verdugo	15-Jul-23	reema soliman						
057356	15 Jul 2023	15 Jul 2023	33022	Salha Juma Yousef Ibrahim Alsenani	Hanan almasri	Endoscopy balloon , BALLON REMOVAL	26,000.00	15,000.00	11,000.00	0.00	11,000.00	0.00	0.00	11,000.00	0.00	0.00	11,000.00	0.00	0.00	0.00	maria verdugo	15-Jul-23	alisar rec			instgram			
	15 Jul 2023	15 Jul 2023	18542	Sinar Nirwana	hadeel thafer	SIMPLE COMPOSITE FILLING,VENEER 3D emax/1T	2,300.00	1,500.00	800.00	38.09	800.00	0.00	400.00	0.00	0.00	0.00	400.00	400.00	0.00	0.00	jamal osama	15-Jul-23	mirna mustafa			aaaa			
057357	15 Jul 2023	15 Jul 2023	28321	Nora Sobhy Aly Aly Saleh	aisha multani	Hijama full body	500.00	350.00	150.00	7.14	150.00	0.00	0.00	150.00	0.00	0.00	150.00	0.00	0.00	0.00	hamza admin	15-Jul-23	alisar rec			facebook			
	15 Jul 2023	15 Jul 2023	33014	Sabir Yasir Qamsit	sireen alixx	Advanced implantation ,SIMPLE COMPOSITE FILLING,ROOT CANAL TREATMENT FOR	22,200.00	14,200.00	8,000.00	47.62	8,000.00	0.00	0.00	5,000.00	0.00	0.00	5,000.00	3,000.00	0.00	0.00	jamal osama	15-Jul-23	mirna mustafa	lara mostafa		friend			
057358	15 Jul 2023	15 Jul 2023	32867	Mohammed Salem Hamad Mohammed	Husain Haidar	BALLON REMOVAL	6,000.00	3,000.00	3,000.00	0.00	3,000.00	3,000.00	0.00	0.00	0.00	0.00	3,000.00	0.00	0.00	0.00	hamza admin	15-Jul-23	hamza admin			snapchat			
057359	15 Jul 2023	15 Jul 2023	30394	Ibrahim Saleh Mohamed	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	0.00	jamal osama	15-Jul-23	shrouk yousef			instgram			
	15 Jul 2023	15 Jul 2023	30397	Zahra Saleh Mohamed	ghina alramahi	PRP-face	2,500.00	1,650.00	850.00	40.48	850.00	0.00	200.00	0.00	0.00	0.00	200.00	650.00	0.00	0.00	jamal osama	15-Jul-23	hussein			instgram			
057360	15 Jul 2023	15 Jul 2023	33009	Noor Ayad Khalaf Alaziz	alaa alalalouh	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	0.00	jamal osama	15-Jul-23	mariam			instgram			
057361	15 Jul 2023	15 Jul 2023	29732	Mudassar Farooq Farooq Ali	alaa alalalouh	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	jamal osama	15-Jul-23	reema soliman			facebook			
057362	15 Jul 2023	15 Jul 2023	18692	Sherefa Ali Hussein Abdulrahman Alblooshi	aisha multani	Hijama full body	1,500.00	1,000.00	500.00	25.00	525.00	0.00	0.00	525.00	0.00	0.00	525.00	0.00	0.00	0.00	maria verdugo	15-Jul-23	hussein			bloogger adel Jama			
057363	15 Jul 2023	15 Jul 2023	32224	Fatima Mohamed Ali Jazem Omar	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	0.00	jamal osama	15-Jul-23	alisar rec			instgram			

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057364	15 Jul 2023	15 Jul 2023	31761	Noura Ayoub Abou Mjehed Ep Rabah Ghraizi	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	15-Jul-23	alesar rec			instgram				
057365	15 Jul 2023	15 Jul 2023	32350	Badmini Saradha	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	15-Jul-23	alesar rec			friend				
057366	15 Jul 2023	15 Jul 2023	18692	Sherefa Ali Hussein Abdulrahman Alblooshi	Rizza Nunez Espedido	MT.medical massage full body	2,250.00	1,750.00	500.00	25.00	525.00	0.00	0.00	525.00	0.00	0.00	525.00	0.00	0.00	maria verdugo	15-Jul-23	maria verdugo			bloogger adel Jama				
057367	15 Jul 2023	15 Jul 2023	32347	Srishail Amol Phatarpekar	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	15-Jul-23	alesar rec			friend				
057368	15 Jul 2023	15 Jul 2023	24373	Saif Maayooof Saif Mubarak Alketbi	shadan amthus	Hijama full body	500.00	342.50	157.50	7.50	157.50	0.00	157.50	0.00	0.00	0.00	157.50	0.00	0.00	maria verdugo	15-Jul-23	hussein			snapchat				
057369	15 Jul 2023	15 Jul 2023	30394	Ibrahim Saleh Mohamed	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	15-Jul-23	hussein			instgram				
057370	15 Jul 2023	15 Jul 2023	33032	Qambar Abdulla Sulaiman Ali Alblooshi	Hanan almasri	Fat burn- abdomen,V- viora full body, vanco body	11,500.00	6,500.00	5,000.00	190.48	5,000.00	0.00	5,000.00	0.00	0.00	0.00	5,000.00	0.00	0.00	maria verdugo	15-Jul-23	alesar rec	zzmayada		instgram				
057371	15 Jul 2023	15 Jul 2023	31898	Ali Hijazi Ali Mereb	mohammad alqdra	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	15-Jul-23	reema soliman			facebook				
057372	15 Jul 2023	15 Jul 2023	33026	Abdulla Mohamed Ahmed Almarzooqi	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	maria verdugo	15-Jul-23	reema soliman			call center				
057373	15 Jul 2023	15 Jul 2023	19905	Laila Salouane	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	jamal osama	15-Jul-23	shrouk yousef			aaaa				
057374	15 Jul 2023	15 Jul 2023	33020	Salim Husni Suleiman Salim	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	15-Jul-23	reema soliman			facebook				
	15 Jul 2023	15 Jul 2023	31658	Shaheera Kandoth Abdul Sathar Anjam Peedikayall	gehad mohamed	Fat burn- abdomen	3,000.00	1,500.00	1,500.00	71.43	1,500.00	0.00	700.00	0.00	0.00	0.00	700.00	800.00	0.00	maria verdugo	15-Jul-23	hussein			instgram				
057375	15 Jul 2023	15 Jul 2023	33029	Jana Jamal Mohammad Saleh	mouna hellal	facial	500.00	150.00	350.00	17.50	367.50	0.00	367.50	0.00	0.00	0.00	367.50	0.00	0.00	jamal osama	15-Jul-23	shrouk yousef			instgram				

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057376	15 Jul 2023	15 Jul 2023	33030	Elasadig Mustafa Yassin Abdelrazig	aisha multani	copoun 1	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	15-Jul-23	alesar rec			OUT DOOR COUPO			
057377	15 Jul 2023	15 Jul 2023	33035	Ayesha Muhammad Akram	warda ibrahim	FULL FACE FEMALE	300.00	225.00	75.00	3.57	75.00	0.00	75.00	0.00	0.00	0.00	75.00	0.00	0.00	jamal osama	15-Jul-23	mirna mustafa			friend			
057378	15 Jul 2023	15 Jul 2023	33034	Sara Gholamreza Tahmasebi	lana orfahli4	Normal SCALING (CLEANING) + POLISHING	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	15-Jul-23	shrouk yousef			instagram			
057379	15 Jul 2023	15 Jul 2023	32867	Mohammed Salem Hamad Mohammed	alaa alalalouh	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	15-Jul-23	reema soliman			snapchat			
	15 Jul 2023	15 Jul 2023	33021	Anna Fedai	lara mostafa	Normal SCALING (CLEANING) + POLISHING,WHITENING	3,600.00	2,250.00	1,350.00	64.28	1,350.00	1,000.00	0.00	0.00	0.00	0.00	1,000.00	350.00	0.00	jamal osama	15-Jul-23	shrouk yousef			instagram			
057380	15 Jul 2023	15 Jul 2023	33028	Maryam Khaled Yousif	Timothy jacobs	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	maria verdugo	15-Jul-23	alesar rec	zzmayada		friend			

853.79      8,205.00   16,125.00   18,000.00   0.00   0.00   42,330.00   31,100.00   0.00