

Daily Income Report from 25-Sep-2023 25-Sep-2023

From Date: 25-Sep-2023 To Date: 25-Sep-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	
071841	25 Sep 2023	25 Sep 2023	38655	Ayesha Mohamed Marzouq Mubarak	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	25-Sep-23	mirna mustafa			friend				
071842	25 Sep 2023	25 Sep 2023	26816	Mohyie,Eldin Mohamed,Diab,,Abdel	manju sasidharan	BEARD LINE UPPER	190.00	140.00	50.00	2.38	50.00	50.00	0.00	0.00	0.00	0.00	50.00	0.00	0.00	christine cuison	25-Sep-23	rasha assad			instagram				
071844	25 Sep 2023	25 Sep 2023	38980	Abdoul Kafarou Djiguiba	shadan amthus	Hijama full body	500.00	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	25-Sep-23	maria verdugo			instagram				
071845	25 Sep 2023	25 Sep 2023	38901	Faisal Mohammed Salem Mohammed Alshamsi	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	25-Sep-23	reema soliman			bloogger adel Jama				
071846	25 Sep 2023	25 Sep 2023	36878	Talib Said Marzouq Aldhahouri	Hanan almasri	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	maria verdugo	25-Sep-23	reema soliman			friend				
071847	25 Sep 2023	25 Sep 2023	28440	Badria,Saeed,Mohammad ,Bin Melaih,Alshamsi	Hanan almasri	elipse gastric balloon	16,000.00	5,000.00	11,000.00	523.81	11,000.00	0.00	1,000.00	10,000.00	0.00	0.00	11,000.00	0.00	0.00	maria verdugo	25-Sep-23	mohamed mashaly			instagram				
071849	25 Sep 2023	25 Sep 2023	38282	Zaineh Basel Nizar Matar	Hanan almasri	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	25-Sep-23	hussein			instagram				
071850	25 Sep 2023	25 Sep 2023	38983	Sharifa Mohamed Mullaali Karam Almaazmi	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	maria verdugo	25-Sep-23	hussein			instagram				
071851	25 Sep 2023	25 Sep 2023	38981	Samer Hariri	ahmad khamis	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	25-Sep-23	reema soliman			instagram				
071852	25 Sep 2023	25 Sep 2023	38988	Ahmad Mohammad Harib Khamis Almheiri	ahmad khamis	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	25-Sep-23	mohamed mashaly			call center				
071853	25 Sep 2023	25 Sep 2023	17520	Ofelia Maria Pasloi	alaa qeshta	FULL BIKINI & underarm	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	25-Sep-23	hussein			aaaa				
555.23												260.00	1,400.00	10,000.00	0.00	0.00	11,660.00	0.00	0.00										