

Daily Income Report from 14-Dec-2023 14-Dec-2023

From Date: 14-Dec-2023 To Date: 14-Dec-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
088120	14 Dec 2023	14 Dec 2023	44931	Kalthoum Ali Rustom Dhakhshan	gehad mohamed	sculptra	5,000.00	3,200.00	1,800.00	0.00	1,800.00	0.00	1,800.00	0.00	0.00	0.00	1,800.00	0.00	0.00	christine cuison	14-Dec-23	Maryam Daoudi			friend			
088121	14 Dec 2023	14 Dec 2023	45169	Hanna Weldesenbet Pawlos	loaay eatah	elipse gastric balloon	16,000.00	4,500.00	11,500.00	547.62	11,500.00	0.00	11,500.00	0.00	0.00	0.00	11,500.00	0.00	0.00	maria verdugo	14-Dec-23	mohamed mashaly	alaa alalaloush		google			
088122	14 Dec 2023	14 Dec 2023	28910	Mohamed Tarek Fattouh	rooney touma	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	christine cuison	14-Dec-23	Maryam Daoudi			friend			
088123	14 Dec 2023	14 Dec 2023	45168	Abdelraouf Mohamed Abdelraouf Kenawy	ahmed soleman	consultation urology	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	maria verdugo	14-Dec-23	mohamed ragab			instagram			
088124	14 Dec 2023	14 Dec 2023	45176	Ismail Mohammed Saeed Ahmed Almeqbaali	loaay eatah	elipse gastric balloon	16,000.00	5,500.00	10,500.00	500.00	10,500.00	0.00	10,500.00	0.00	0.00	0.00	10,500.00	0.00	0.00	maria verdugo	14-Dec-23	mohamed ragab	Mohammed Is		snapchat			
088125	14 Dec 2023	14 Dec 2023	33297	Mohammed Hussain M Alzahrani	yasser salamah3	ROOT CANAL TREATMENT FOR POSTERIOR TOOTH,ZIRCONIUM CROWN,SIMPLE	5,000.00	3,500.00	1,500.00	71.43	1,500.00	0.00	1,500.00	0.00	0.00	0.00	1,500.00	0.00	0.00	christine cuison	14-Dec-23	Maryam Daoudi			call center			
	14 Dec 2023	14 Dec 2023	45178	Salma Kassaymeh	loaay eatah	elipse gastric balloon	16,000.00	5,000.00	11,000.00	523.81	11,000.00	0.00	1,000.00	0.00	0.00	0.00	1,000.00	10,000.00	0.00	maria verdugo	14-Dec-23	maria verdugo	Mohammed Is		instagram			
088126	14 Dec 2023	14 Dec 2023	45172	Mohammad Jooan Khamis Mohammad	Mohammed Ismaeil	Hijama full body	500.00	316.25	183.75	8.75	183.75	0.00	183.75	0.00	0.00	0.00	183.75	0.00	0.00	maria verdugo	14-Dec-23	mohamed mashaly			instagram			
088127	14 Dec 2023	14 Dec 2023	45173	Rasheedasultana Mohammad Dawood	shadan amthus	Hijama lower body	400.00	216.25	183.75	8.75	183.75	0.00	183.75	0.00	0.00	0.00	183.75	0.00	0.00	maria verdugo	14-Dec-23	reema soliman			instagram			
088128	14 Dec 2023	14 Dec 2023	33297	Mohammed Hussain M Alzahrani	Mohammed Ismaeil	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	maria verdugo	14-Dec-23	maria verdugo			call center			
088129	14 Dec 2023	14 Dec 2023	3814	Amira Fathi	gehad mohamed	endolift face and neck	10,000.00	7,000.00	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	christine cuison	14-Dec-23	mohamed mashaly						
088130	14 Dec 2023	14 Dec 2023	45184	Abdulla Saeed Ali Alshehhi	Mohammed Ismaeil	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	maria verdugo	14-Dec-23	mohamed mashaly			aaaa			
0-86995	25 Nov 2023	14 Dec 2023	40675	Aidasar Ali Saleh	haris bin tariq	physio compination arms	3,000.00	2,100.00	900.00	42.86	900.00	500.00	0.00	0.00	0.00	0.00	500.00	150.00	0.00	christine cuison	14-Dec-23	Maha Ali			facebook			
0-86996	25 Nov 2023	14 Dec 2023	40675	Aidasar Ali Saleh	Raslan	chiropractor	6,000.00	3,500.00	2,500.00	119.05	2,500.00	500.00	0.00	0.00	0.00	0.00	500.00	1,750.00	0.00	christine cuison	14-Dec-23	Maha Ali			facebook			
0-85903	30 Nov 2023	14 Dec 2023	5432	Wafa Mesaad	yasmin sabek	endolift abdomen ,endolift legs,endolift arm,endolift face and neck	40,000.00	22,000.00	18,000.00	0.00	18,000.00	0.00	2,500.00	0.00	0.00	0.00	2,500.00	4,500.00	0.00	christine cuison	14-Dec-23	mohamed mashaly						
	14 Dec 2023	14 Dec 2023	12577	Anita	gehad mohamed	profhilo	2,400.00	1,000.00	1,400.00	66.67	1,400.00	800.00	0.00	0.00	0.00	0.00	800.00	600.00	0.00	christine cuison	14-Dec-23	Maryam Daoudi						
088108	14 Dec 2023	14 Dec 2023	11967	Wafaa Almarri	shadan amthus	Hijama back	400.00	190.00	210.00	10.00	210.00	210.00	0.00	0.00	0.00	0.00	210.00	0.00	0.00	maria verdugo	14-Dec-23	mohamed ragab			aaaa			
088109	14 Dec 2023	14 Dec 2023	43017	Fahimeh Ahadpour Khaneghah	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	14-Dec-23	maria verdugo			call center			
088110	14 Dec 2023	14 Dec 2023	45165	Abdul Althaf Hejamadi Mohammad Hejamdi Kodi	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	14-Dec-23	Maria rec			OUT DOOR COUPO			
	14 Dec 2023	14 Dec 2023	45167	Shaikhah Ali Saeed Mohamed Alyammahi	gehad mohamed	endolift face and neck	10,000.00	4,800.00	5,200.00	0.00	5,200.00	0.00	1,000.00	0.00	0.00	0.00	1,000.00	4,200.00	0.00	christine cuison	14-Dec-23	mohamed mashaly			instagram			
	14 Dec 2023	14 Dec 2023	45166	Ahmed Sherif Sayed Madbouly	alaa alalaloush	IV DRIP , fat burn plus	9,600.00	5,850.00	3,750.00	0.00	3,750.00	500.00	0.00	0.00	0.00	0.00	500.00	3,250.00	0.00	maria verdugo	14-Dec-23	mohamed ragab			instagram			

