

**Daily Income Report from 21-Jul-2023 21-Jul-2023**

From Date: 21-Jul-2023 To Date: 21-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	
0-58582	13 Jul 2023	21 Jul 2023	32932	Moodhi Ahmad Mohammad Ibrahim Al	alaa alaloush	fat burn plus ,V- viora full body	12,500.00	7,750.00	4,750.00	95.24	4,750.00	0.00	1,750.00	0.00	0.00	0.00	1,750.00	0.00	0.00	hamza admin	21-Jul-23	mariam			instagram				
	16 Jul 2023	21 Jul 2023	33208	Salem Obaid Sultan Obaid Alshamsi	Yasmin Fawaz	VENEER 3D emax/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	21-Jul-23	shrouk yousef			instagram				
0-58523	18 Jul 2023	21 Jul 2023	33023	Maktoom Saif Abdulla Saif Alshehhi	mohammed alkubaisi	Gastric plication	25,000.00	7,500.00	17,500.00	0.00	17,500.00	9,500.00	0.00	0.00	0.00	0.00	9,500.00	0.00	0.00	christine cuison	21-Jul-23	SAHAR KHALIFA	LUBANA AHM			snapchat			
058524	21 Jul 2023	21 Jul 2023	33541	Safa Fraj	shadan amthus	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	21-Jul-23	hussein			OUT DOOR COUPO				
058525	21 Jul 2023	21 Jul 2023	33543	Khaled Abdelaziz Ibrahim Abdelaziz Elkersh	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	21-Jul-23	hussein			friend				
058526	21 Jul 2023	21 Jul 2023	33540	Pradip Kumar Pal	Aws Alkhatib			0.00			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	maria verdugo	21-Jul-23	mohamed mashaly			instagram				
058527	21 Jul 2023	21 Jul 2023	25769	Saeed,Abdulla,Saeed,Abd ulla,Aldhanhani	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	21-Jul-23	alisar rec			bloogger adel Jama				
058528	21 Jul 2023	21 Jul 2023	26623	Jahonoro,,,,,Qadamshoev a,	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	21-Jul-23	shrouk yousef			telegram				
058529	21 Jul 2023	21 Jul 2023	33542	Saeeda Waqar Ahmad	gehad mohamed	cheek filler aliaxin, nasolbial filler aliaxin , exosome	4,500.00	1,310.00	3,190.00	65.00	3,255.00	0.00	3,255.00	0.00	0.00	0.00	3,255.00	0.00	0.00	christine cuison	21-Jul-23	hussein			facebook				
058530	21 Jul 2023	21 Jul 2023	27489	Yousef,Ibrahim,,,,Shouma n,	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	21-Jul-23	shrouk yousef			instagram				
058531	21 Jul 2023	21 Jul 2023	33552	Nora Abdelkader Mohamed Abdelrahman	mouna hellal	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	21-Jul-23	hussein			friend				
058532	21 Jul 2023	21 Jul 2023	30749	Fatima F A Samara	ghina alramahi	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	christine cuison	21-Jul-23	mirna mustafa			instagram				
058533	21 Jul 2023	21 Jul 2023	28670	Dina Michel Yousef Berhara	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	21-Jul-23	alisar rec			instagram				

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058534	21 Jul 2023	21 Jul 2023	28671	Hanan Sukkar	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	21-Jul-23	alisan rec			instagram				
058535	21 Jul 2023	21 Jul 2023	33548	Vikram Bhatia Jaswant Singh Bhatia	Aws Alkhatib	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	21-Jul-23	hussein			Tiktok				
058536	21 Jul 2023	21 Jul 2023	31430	Muhammad Naveed Afridi Sher Khan Afridi	Aws Alkhatib	PRP-face	500.00	250.00	250.00	11.90	250.00	250.00	0.00	0.00	0.00	0.00	250.00	0.00	0.00	maria verdugo	21-Jul-23	hussein			friend				
058537	21 Jul 2023	21 Jul 2023	19847	Reham El Adham	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	christine cuison	21-Jul-23	walaa abdullah			aaaa				
058538	21 Jul 2023	21 Jul 2023	33546	Elsie Wachera Waruguru	alaa alalaloush	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	21-Jul-23	hussein			instagram				
058539	21 Jul 2023	21 Jul 2023	33544	Yusri Anan Issam Aldajani	alaa alalaloush	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	maria verdugo	21-Jul-23	mariam			call center				
	21 Jul 2023	21 Jul 2023	13885	Mouhamad Ahmad	Humam	ROOT CANAL TREATMENT FOR POSTERIOR TOOTH	1,500.00	850.00	650.00	30.95	650.00	0.00	400.00	0.00	0.00	0.00	400.00	250.00	0.00	christine cuison	21-Jul-23	shrouk yousef			aaaa				
058540	21 Jul 2023	21 Jul 2023	30395	Abdollah Amin Jafari	Hanan almasri	MESO-hyalurnic acid	500.00	250.00	250.00	11.90	250.00	0.00	250.00	0.00	0.00	0.00	250.00	0.00	0.00	maria verdugo	21-Jul-23	hussein			friend				
0-58547	21 Jul 2023	21 Jul 2023	33547	Asmaa Khalid Ahmed	warda ibrahim	FULL BODY WITH FACE FEMALE	2,600.00	2,100.00	500.00	25.00	525.00	0.00	280.00	0.00	0.00	0.00	280.00	245.00	0.00	hamza admin	21-Jul-23	mohamed mashaly			OUT DOOR COUPO				
058541	21 Jul 2023	21 Jul 2023	23416	Mohamed Tarek Ibrahim Abdel Aziz Ahmed	haris bin tariq	MT.medical massage full body	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	21-Jul-23	hussein			facebook				
058542	21 Jul 2023	21 Jul 2023	14884	Daria	Humam	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	21-Jul-23	shrouk yousef			aaaa				
058543	21 Jul 2023	21 Jul 2023	14884	Daria	daliya maallah	PRP-face	500.00	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	21-Jul-23	mohamed mashaly			aaaa				
058544	21 Jul 2023	21 Jul 2023	12395	Fatima	manju sasidharan	UNDER ARM,BIKINI UPPER PART ONLY	600.00	450.00	150.00	7.14	150.00	0.00	150.00	0.00	0.00	0.00	150.00	0.00	0.00	christine cuison	21-Jul-23	walaa abdullah							

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058545	21 Jul 2023	21 Jul 2023	33551	Ahmad Abdullatif Albaghdadi	alaa alalioush	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	0.00	maria verdugo	21-Jul-23	hussein			google			
058546	21 Jul 2023	21 Jul 2023	33547	Asmaa Khalid Ahmed	Yasmin Fawaz	Normal SCALING (CLEANING) + POLISHING	500.00	425.00	75.00	3.57	75.00	0.00	75.00	0.00	0.00	0.00	75.00	0.00	0.00	0.00	christine cuison	21-Jul-23	shrouk yousef			OUT DOOR COUPO			
058549	21 Jul 2023	21 Jul 2023	33556	Nouras Hamed Abdulkarim	ghina alramahi	Botox dysport upper face,prophilo	3,000.00	1,400.00	1,600.00	76.19	1,600.00	0.00	0.00	1,600.00	0.00	0.00	1,600.00	0.00	0.00	0.00	christine cuison	21-Jul-23	mirna mustafa			friend			
058550	21 Jul 2023	21 Jul 2023	11634	Moneera	ghina alramahi	BOtox allergan upper face,prophilo	3,000.00	1,400.00	1,600.00	76.19	1,600.00	200.00	0.00	1,400.00	0.00	0.00	1,600.00	0.00	0.00	0.00	christine cuison	21-Jul-23	hussein						
058551	21 Jul 2023	21 Jul 2023	18879	Shahid Ahmad	amr issa5	SIMPLE COMPOSITE FILLING	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	christine cuison	21-Jul-23	mirna mustafa			aaaa			
058552	21 Jul 2023	21 Jul 2023	26630	Sanaa Madlool Abbas Abbas	shadan amthus	Hijama full body	2,000.00	1,500.00	500.00	23.81	500.00	0.00	500.00	0.00	0.00	0.00	500.00	0.00	0.00	0.00	hamza admin	21-Jul-23	mariam			facebook			
058553	21 Jul 2023	21 Jul 2023	33555	Sabura Sameen Abdul Majeed	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	0.00	hamza admin	21-Jul-23	mariam			friend			
058554	21 Jul 2023	21 Jul 2023	33549	Fahad Ahmad Mohamad Abdallah	shadan amthus	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	0.00	maria verdugo	21-Jul-23	hussein			OUT DOOR COUPO			
058555	21 Jul 2023	21 Jul 2023	33549	Fahad Ahmad Mohamad Abdallah	Amer al boine	MT.medical massage back	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	0.00	maria verdugo	21-Jul-23	mariam			OUT DOOR COUPO			
058556	21 Jul 2023	21 Jul 2023	22348	Mousa,Abdolaziz,,,,Karimi ,	manju sasidharan	UNDER ARM,FULL BIKINI	640.00	640.00	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	21-Jul-23	shrouk yousef			friend			
058557	21 Jul 2023	21 Jul 2023	33208	Salem Obaid Sultan Obaid Alshamsi	Yasmin Fawaz	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	christine cuison	21-Jul-23	mirna mustafa			instgram			
058558	21 Jul 2023	21 Jul 2023	15331	Fatma Rashed	Yasmin Fawaz	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	christine cuison	21-Jul-23	mirna mustafa			aaaa			
058559	21 Jul 2023	21 Jul 2023	32251	Abdulla Hasan Ahmed Hasan Alhammadi	Aws Alkhatib	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	21-Jul-23	alisar rec			instgram			

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058560	21 Jul 2023	21 Jul 2023	32932	Moodhi Ahmad Mohammad Ibrahim Al	Kristen Alva Daipan	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	0.00	21-Jul-23	hussein			instgram			
058561	21 Jul 2023	21 Jul 2023	31626	Abrar Safia	Aws Alkhatib	Fat burn- abdomen	1,000.00	450.00	550.00	26.19	550.00	0.00	550.00	0.00	0.00	0.00	550.00	0.00	0.00	0.00	0.00	21-Jul-23	walaa abdullah			instgram			
058562	21 Jul 2023	21 Jul 2023	31762	Amna Albadri	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	0.00	21-Jul-23	hussein			instgram			
058563	21 Jul 2023	21 Jul 2023	33545	Raia Abdelkader	warda ibrahim	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	0.00	0.00	21-Jul-23	hussein			OUT DOOR COUPO			
058564	21 Jul 2023	21 Jul 2023	32234	Jasem Aziz Shaiba Juma Alkaabi	haris bin tariq	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	0.00	21-Jul-23	maria verdugo			instgram			
058565	21 Jul 2023	21 Jul 2023	32822	Hrshikesh Samir Shah	amr issa5	WHITENING (BLEACHING)	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	0.00	0.00	21-Jul-23	shrouk yousef			instgram			
058566	21 Jul 2023	21 Jul 2023	10688	Saber Omar Almedfa	gehad mohamed	exosome	3,000.00	1,897.50	1,102.50	0.00	1,102.50	0.00	1,102.50	0.00	0.00	0.00	1,102.50	0.00	0.00	0.00	0.00	21-Jul-23	mirna mustafa			aaaa			
058567	21 Jul 2023	21 Jul 2023	30749	Fatima F A Samara	sireen alixx	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	0.00	0.00	21-Jul-23	mirna mustafa			instgram			
058568	21 Jul 2023	21 Jul 2023	33563	Saly Samir Matar Isbaih	Aws Alkhatib	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	0.00	21-Jul-23	mohamed mashaly			friend			
058569	21 Jul 2023	21 Jul 2023	33565	Ashraf Mohamed Mahmoud Al Anati	Aws Alkhatib	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	0.00	21-Jul-23	maria verdugo			friend			
058570	21 Jul 2023	21 Jul 2023	26630	Sanaa Madlool Abbas Abbas	Kristen Alva Daipan	MT.medical massage full body	1,500.00	1,300.00	200.00	9.52	200.00	100.00	100.00	0.00	0.00	0.00	200.00	0.00	0.00	0.00	0.00	21-Jul-23	maria verdugo			facebook			
058571	21 Jul 2023	21 Jul 2023	22393	Mohammad,Zahid,S O Abdel Aziz	shadan amthus	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	0.00	0.00	21-Jul-23	alisar rec			friend			
058572	21 Jul 2023	21 Jul 2023	19846	Wafaa Hassanein El Sayed Elboridy	ghina alramahi			0.00			0.00	400.00	0.00	0.00	0.00	0.00	400.00	0.00	0.00	0.00	0.00	21-Jul-23	mohamed mashaly						

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058573	21 Jul 2023	21 Jul 2023	33559	Ibrahim Rabih Abdul Karim	shadan amthus	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	0.00	maria verdugo	21-Jul-23	mariam			OUT DOOR COUPO			
058574	21 Jul 2023	21 Jul 2023	32715	Abdel Rahman Mahmoud S Abumshannak	shadan amthus	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	0.00	maria verdugo	21-Jul-23	hussein			facebook			
058575	21 Jul 2023	21 Jul 2023	30105	Kazeem Olafimihan Sulaimon	haris bin tariq	physio compination legs	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	21-Jul-23	walaa abdullah			facebook			
058576	21 Jul 2023	21 Jul 2023	33566	Aram SevereKlian	shadan amthus	Hijama full body	500.00	340.00	160.00	7.62	160.00	160.00	0.00	0.00	0.00	0.00	160.00	0.00	0.00	0.00	maria verdugo	21-Jul-23	hussein			facebook			
058577	21 Jul 2023	21 Jul 2023	27352	Jafar Zakaria Amin Altork	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	0.00	christine cuison	21-Jul-23	walaa abdullah			instagram			
058578	21 Jul 2023	21 Jul 2023	33561	Imad Ghassan Kaddah	shadan amthus	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	0.00	maria verdugo	21-Jul-23	mariam			OUT DOOR COUPO			
058579	21 Jul 2023	21 Jul 2023	33562	Jaafar Mohamad Reda Alhourany	shadan amthus	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	0.00	maria verdugo	21-Jul-23	mariam			OUT DOOR COUPO			
058580	21 Jul 2023	21 Jul 2023	14392	Abtesam Hamad	warda ibrahim	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	christine cuison	21-Jul-23	hussein						
058581	21 Jul 2023	21 Jul 2023	31518	Maha Hafez Hafez Al Badawi	ghina alramahi	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	christine cuison	21-Jul-23	shrouk yousef			instagram			
058583	21 Jul 2023	21 Jul 2023	32932	Moodhi Ahmad Mohammad Ibrahim Al	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	maria verdugo	21-Jul-23	hussein			instagram			
058584	21 Jul 2023	21 Jul 2023	19830	Dang Hang	gehad mohamed	prophilo	1,200.00	450.00	750.00	37.50	787.50	0.00	787.50	0.00	0.00	0.00	787.50	0.00	0.00	0.00	christine cuison	21-Jul-23	shrouk yousef			aaaa			
058585	21 Jul 2023	21 Jul 2023	27360	Ghazwa Qais	daliya maallah	PRP-face	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	christine cuison	21-Jul-23	walaa abdullah			friend			
058586	21 Jul 2023	21 Jul 2023	23199	Khalid,Mohamed,Abdelaz iz,Saif,Almidfa	ghina alramahi			0.00			0.00	0.00	425.00	0.00	0.00	0.00	425.00	0.00	0.00	0.00	christine cuison	21-Jul-23	hussein			instagram			

