

InvoiceNo	Bill Date	File No	Name	Services	Invoiced Amt	Discount	NetAmt	TotalVat	Tot Due Amt	Cash	Visa	Online	Cheque	Wallet	Collected	Refund	Balance	Ins	Doctor	Per %	Commission
021283	16 Nov 2022	17056	Hessa Naser	FULL BODY WITHOUT FACE FEMALE	15,000.00	10,000.00	5,000.00	250.00	5,250.00	500.00	0.00	0.00	0.00	0.00	500.00	0.00	2,000.00	0.00	claryce	0.00	0.00
0-48142	08 May 2023	23951	Farideh,Mohammad Saeid	norel multivitamin lotion , norel multivitamin tonic MESO-hyalurmic acid, facial	6,000.00	3,580.00	2,420.00	100.00	2,520.00	320.00	0.00	0.00	0.00	0.00	320.00	0.00	0.00	0.00	romethaa	0.00	0.00
0-65443	14 Jun 2023	30234	Dyhia Zamoum	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	0.00	450.00	0.00	manju sasidharan	0.00	0.00
	17 Aug 2023	35954	Shaimaa Abbas	VENEER 3d/20t	6,500.00	0.00	6,500.00	309.52	6,500.00	1,000.00	0.00	0.00	0.00	0.00	1,000.00	0.00	1,700.00	0.00	mohamed hamouda	0.00	0.00
	19 Aug 2023	11706	Shokhista	VENEER 3d/20t	6,000.00	1,000.00	5,000.00	238.10	5,000.00	3,000.00	0.00	0.00	0.00	0.00	3,000.00	0.00	0.00	0.00	yasser salamah3	0.00	0.00
065407	23 Aug 2023	36459	Ali Mohammed Jasim Al /	UNDER ARM	320.00	240.00	80.00	3.81	80.00	80.00	0.00	0.00	0.00	0.00	80.00	0.00	0.00	0.00	alaa qeshta	0.00	0.00
065408	23 Aug 2023	36458	Mahmood Mohammed Jas	UNDER ARM	320.00	240.00	80.00	3.81	80.00	80.00	0.00	0.00	0.00	0.00	80.00	0.00	0.00	0.00	alaa qeshta	0.00	0.00
065409	23 Aug 2023	33939	Umniah Mohammed Jas	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	alaa qeshta	0.00	0.00
065410	23 Aug 2023	35681	Arwa Tareq Ahmed Alaw	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	Hanan almasri	0.00	0.00
065411	23 Aug 2023	36460	Huda Ismail Abdulrahim A	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	0.00	Hanan almasri	0.00	0.00
065412	23 Aug 2023	14549	Mona Mousa	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	alaa qeshta	0.00	0.00
065413	23 Aug 2023	27319	Hana,Mohammed,,Ahmed	MT.lymphatic massage back&abdomen	750.00	550.00	200.00	9.52	200.00	200.00	0.00	0.00	0.00	0.00	200.00	0.00	0.00	0.00	Rizza Nunez Espedido	0.00	0.00
065414	23 Aug 2023	19868	Hala Fawzy Sale Elsedav	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	ghina alramahi	0.00	0.00
065415	23 Aug 2023	17056	Hessa Naser	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	alaa qeshta	0.00	0.00
065416	23 Aug 2023	31349	Jawahir Abdalla Salem Kh	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	Hanan almasri	0.00	0.00
065417	23 Aug 2023	36463	Soula Hallak	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	aisha multani	0.00	0.00
065418	23 Aug 2023	36464	Lamia Slimani	Fat burn- abdomen	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	0.00	gehad mohamed	0.00	0.00
065419	23 Aug 2023	12040	Mumtaj Hanif Shaikha	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	rashida	0.00	0.00

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065420	23 Aug 2023	27319	Hana,Mohammed,,,Ahmed	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	ghina alramahi	0.00	0.00
065421	23 Aug 2023	15182	Yusra Al Humaida	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	aisha multani	0.00	0.00
065422	23 Aug 2023	34234	Saif Obaid Awad Hamed	facial	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	0.00	kulthom idar	0.00	0.00
065423	23 Aug 2023	33417	Haidar Ali Aldrzieh	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	Mohammed Ismaeil	0.00	0.00
065424	23 Aug 2023	36466	Darpankumar Chandraka	consultation non surgical	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	gehad mohamed	0.00	0.00
065425	23 Aug 2023	36465	Sultan Majed Ahmad Alna	Fat burn- abdomen	8,000.00	4,640.00	3,360.00	160.00	3,360.00	0.00	3,360.00	0.00	0.00	0.00	3,360.00	0.00	0.00	0.00	Mohammed Ismaeil	0.00	0.00
065426	23 Aug 2023	36461	Rehmat Karim Nazr	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	kulthom idar	0.00	0.00
065427	23 Aug 2023	36470	Asif Ali Junejo Riaz Hussa	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	0.00	aisha multani	0.00	0.00
	23 Aug 2023	36468	Abdul Rahman Mohamed	gastric sleeve	30,000.00	10,000.00	20,000.00	0.00	20,000.00	1,000.00	0.00	0.00	0.00	0.00	1,000.00	0.00	19,000.00	0.00	mohammed alkubaisi	0.00	0.00
065428	23 Aug 2023	24402	Yusuf,Salamat,,,Khawaja	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	Hanan almasri	0.00	0.00
065429	23 Aug 2023	36472	Rasha Hussein Kamil	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	0.00	Hanan almasri	0.00	0.00
065430	23 Aug 2023	11245	Sameh Ahmad	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	Kristen Alva Daipan	0.00	0.00
065431	23 Aug 2023	21090	Ayman,Elsayed Mohamed	Deep SCALING (CLEANING) + POLISHING	1,000.00	900.00	100.00	5.00	105.00	105.00	0.00	0.00	0.00	0.00	105.00	0.00	0.00	0.00	Malaz Almardi	0.00	0.00
065432	23 Aug 2023	36467	Ali M H Alyazouri	liposuction-gyncomastia, lab test , garment	23,200.00	13,700.00	9,500.00	452.38	9,500.00	9,500.00	0.00	0.00	0.00	0.00	9,500.00	0.00	0.00	0.00	loaay eatah	0.00	0.00
065433	23 Aug 2023	32665	Samah Nedal Al Amour	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	manju sasidharan	0.00	0.00
065434	23 Aug 2023	17565	Hasna Chahboune	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	Yasmin Fawaz	0.00	0.00
065435	23 Aug 2023	32720	Rihana Abdul Kareem K /	MESO-hyalurnic acid	2,000.00	1,000.00	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	rashida	0.00	0.00
065436	23 Aug 2023	35954	Shaimaa Abbas	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	mohamed hamouda	0.00	0.00
065437	23 Aug 2023	36473	Abobaker Elawad Moharr	p-shot	5,000.00	1,800.00	3,200.00	0.00	3,200.00	0.00	0.00	3,200.00	0.00	0.00	3,200.00	0.00	0.00	0.00	ahmed soleman	0.00	0.00

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065438	23 Aug 2023	20279	Tahmina Malik	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	Hanan almasri	0.00	0.00
065439	23 Aug 2023	32720	Rihana Abdul Kareem K /	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	manju sasidharan	0.00	0.00
065440	23 Aug 2023	22621	Samar Loumaa Idres	FULL FACE FEMALE,FULL ARM	900.00	900.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	manju sasidharan	0.00	0.00
065441	23 Aug 2023	33418	Mohamed Abduljalil Abdu	Fat burn- abdomen, fat burn plus	2,000.00	2,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Aws Alkhatib	0.00	0.00
0-65442	23 Aug 2023	36475	Shaza Mohamed Sayed E	PRP-face,profhilo	4,900.00	2,485.00	2,415.00	115.00	2,415.00	0.00	1,215.00	0.00	0.00	0.00	1,215.00	0.00	1,200.00	0.00	ghina alramahi	0.00	0.00
065444	23 Aug 2023	30234	Dyhia Zamoum	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	alaa qeshta	0.00	0.00
065445	23 Aug 2023	26363	Nada,Hussein,Kamil,,Kan	FULL BODY WITH FACE FEMALE	3,900.00	2,900.00	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	0.00	alaa qeshta	0.00	0.00
065446	23 Aug 2023	36476	Saeed Ahmad Saeed Alfe	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	Mohammed Ismaeil	0.00	0.00
065447	23 Aug 2023	35177	Badawi Yousif Badawi Mc	SV- physio trigger point 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	Amer al boine	0.00	0.00
065448	23 Aug 2023	36474	Hamda Juma Obaid Belo:	consultation balon	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	Aws Alkhatib	0.00	0.00
065449	23 Aug 2023	4052	Said Adbullah	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	aisha multani	0.00	0.00
065451	23 Aug 2023	23951	Farideh,Mohammad Saeic	facial,MESO-hyalurnic acid	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	kulthom idar	0.00	0.00
065453	23 Aug 2023	30770	Tasneem Akhtar	FULL FACE FEMALE	300.00	225.00	75.00	3.75	78.75	0.00	78.75	0.00	0.00	0.00	78.75	0.00	0.00	0.00	manju sasidharan	0.00	0.00
065454	23 Aug 2023	30771	Naseem Asim	FULL FACE FEMALE	300.00	225.00	75.00	3.75	78.75	0.00	78.75	0.00	0.00	0.00	78.75	0.00	0.00	0.00	manju sasidharan	0.00	0.00
065456	23 Aug 2023	11706	Shokhista	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	yasser salamah3	0.00	0.00
065457	23 Aug 2023	36477	Atar Dguig	BOtox allergan upper face	1,800.00	1,000.00	800.00	38.10	800.00	0.00	800.00	0.00	0.00	0.00	800.00	0.00	0.00	0.00	ghina alramahi	0.00	0.00
	23 Aug 2023	36483	Ahmad Yahya Abdelraouf	PRP-hair	2,000.00	1,265.00	735.00	35.00	735.00	0.00	367.50	0.00	0.00	0.00	367.50	0.00	367.50	0.00	Hanan almasri	0.00	0.00
065458	23 Aug 2023	36480	Aysha Khamis Hamad Alt	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	aisha multani	0.00	0.00
065459	23 Aug 2023	36481	Ahmed Ali Mohamed Bin t	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	Mohammed Ismaeil	0.00	0.00

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065460	23 Aug 2023	36482	Maryam Khamis Hamad	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	aisha multani	0.00	0.00
	23 Aug 2023	11706	Shokhista	SIMPLE COMPOSITE FILLING	3,000.00	1,550.00	1,450.00	69.05	1,450.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,450.00	0.00	yasser salamah3	0.00	0.00
065461	23 Aug 2023	23951	Farideh,Mohammad Saeic	norel multivitamin lotion	500.00	150.00	350.00	0.00	350.00	350.00	0.00	0.00	0.00	0.00	350.00	0.00	0.00	0.00	kulthom idar	0.00	0.00
065462	23 Aug 2023	36478	Malaz Mohamed Hassan	consultation non surgical	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	Aws Alkhatib	0.00	0.00
065463	23 Aug 2023	33494	Heena Jaliawala Mohamr	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	ghina alramahi	0.00	0.00
065464	23 Aug 2023	9801	Omarr Mohammad Al Sol	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	0.00	Mohammed Ismaeil	0.00	0.00
065465	23 Aug 2023	32464	Hekmat Hamid Hammoud	MT.lymphatic massage abdomen	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	Amer al boine	0.00	0.00
	23 Aug 2023	36485	Farah Fouad Mustafa	Fat burn- abdomen, vanco body	6,000.00	3,270.00	2,730.00	90.00	2,730.00	0.00	472.50	0.00	0.00	0.00	472.50	0.00	2,257.50	0.00	Hanan almasri	0.00	0.00
065466	23 Aug 2023	36484	Hadil Abdulla Nasser Al V	FULL BODY WITH FACE FEMALE	1,300.00	950.00	350.00	17.50	367.50	367.50	0.00	0.00	0.00	0.00	367.50	0.00	0.00	0.00	manju sasidharan	0.00	0.00
	23 Aug 2023	36486	Laith Al Derzi	Fat burn- abdomen, vanco body	8,000.00	4,430.00	3,570.00	90.00	3,570.00	0.00	940.00	0.00	0.00	0.00	940.00	0.00	2,630.00	0.00	Hanan almasri	0.00	0.00
065467	23 Aug 2023	36487	Saleh Hamed Saleh Bakhi	consultation bariatric	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	LUBANA AHMAD	0.00	0.00
	23 Aug 2023	30274	Handy Ahmed Mahmoud	double chin liposuction	10,000.00	5,000.00	5,000.00	238.10	5,000.00	1,000.00	0.00	0.00	0.00	0.00	1,000.00	0.00	4,000.00	0.00	Mohamad Moselhe	0.00	0.00
065468	23 Aug 2023	36488	Sardar Khatoon Baloch A	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	aisha multani	0.00	0.00
	23 Aug 2023	13028	Mohammad Yousef	ENDOLIFT	15,000.00	3,000.00	12,000.00	571.43	12,000.00	0.00	200.00	0.00	0.00	0.00	200.00	0.00	11,800.00	0.00	yasmin sabek	0.00	0.00
065469	23 Aug 2023	26740	Jamila Nasr	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	rashida	0.00	0.00
065470	23 Aug 2023	12318	Rayaa	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	Hanan almasri	0.00	0.00
065471	23 Aug 2023	31941	Belal Mahmoud Fahmy A	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	lara mostafa	0.00	0.00
065472	23 Aug 2023	36447	Moamel Sameer Rashid f	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	Malaz Almardi	0.00	0.00
065473	23 Aug 2023	36489	Dana Esam Ahmed Saif	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	rashida	0.00	0.00

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065474	23 Aug 2023	36490	Asma Amrollah Mirazaei	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	rashida	0.00	0.00
065475	23 Aug 2023	17559	Najoua Elghazi	FULL BIKINI	320.00	220.00	100.00	5.00	105.00	105.00	0.00	0.00	0.00	0.00	105.00	0.00	0.00	0.00	manju sasidharan	0.00	0.00
065476	23 Aug 2023	35020	Salah Faisal Mohammed	fat burn plus	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	Aws Alkhatib	0.00	0.00
065477	23 Aug 2023	36498	Kurt Angelo Arunachalam	EAR	150.00	50.00	100.00	5.00	105.00	0.00	105.00	0.00	0.00	0.00	105.00	0.00	0.00	0.00	meriem medjabri	0.00	0.00
065478	23 Aug 2023	34409	Christopher Sentongo	p-shot	5,000.00	2,800.00	2,200.00	0.00	2,200.00	2,200.00	0.00	0.00	0.00	0.00	2,200.00	0.00	0.00	0.00	ahmed soleman	0.00	0.00
065479	23 Aug 2023	34674	Fatima Lutf Ali Lutfi	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	Kristen Alva Daipan	0.00	0.00
065480	23 Aug 2023	36493	Ayesha Ismail Mohammac	undereye filler teosyal,BOTOX nabotta upper face	2,500.00	1,000.00	1,500.00	71.43	1,500.00	1,500.00	0.00	0.00	0.00	0.00	1,500.00	0.00	0.00	0.00	yasmin sabek	0.00	0.00
065481	23 Aug 2023	36492	Ali Mohammed Ali Mubar:	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	ahmed soleman	0.00	0.00
065482	23 Aug 2023	36497	Anita Ache Tebeck	MESO- vit.c, carbon peel	1,700.00	1,080.00	620.00	10.00	630.00	0.00	0.00	630.00	0.00	0.00	630.00	0.00	0.00	0.00	gehad mohamed	0.00	0.00
065483	23 Aug 2023	36505	Ahmed Yasser Mohamed	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	aisha multani	0.00	0.00
					<b>3,315.85</b>				<b>23,117.50</b>	<b>13,190.00</b>	<b>6,830.00</b>	<b>0.00</b>	<b>0.00</b>	<b>43,137.50</b>	<b>0.00</b>	<b>46,855.00</b>	<b>0.00</b>				<b>0.00</b>