

Daily Income Report from 18-Jul-2023 18-Jul-2023

From Date: 18-Jul-2023 To Date: 18-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	
049024	05 Jun 2023	18 Jul 2023	29512	Saleh Sadeq Saeed Saleh Al Dukaini	Mohamed Eshac Alfaore	Endoscopy balloon	20,000.00	11,500.00	8,500.00	0.00	8,500.00	0.00	0.00	8,500.00	0.00	0.00	8,500.00	0.00	0.00	hamza admin	18-Jul-23	alisar rec			instagram				
	15 Jul 2023	18 Jul 2023	33018	Aysha Bassam Abdulla Alotaibi	Mohammed Ismaeil	Endoscopy balloon , BALLON REMOVAL	26,000.00	15,500.00	10,500.00	0.00	10,500.00	6,500.00	0.00	0.00	0.00	0.00	6,500.00	0.00	0.00	hamza admin	18-Jul-23	reema soliman			friend				
058011	18 Jul 2023	18 Jul 2023	32338	Babar Jehangir Muhammad Anwar	Timothy jacobs	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	18-Jul-23	mariam			friend				
058013	18 Jul 2023	18 Jul 2023	33286	Mohamed Nour Hossin Othman	Mohammed Ismaeil	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	18-Jul-23	reema soliman			instagram				
058014	18 Jul 2023	18 Jul 2023	33285	Faisal Ayada Ahmed Mohamed Alhameli	Mohammed Ismaeil	elipse gastric balloon	16,000.00	5,000.00	11,000.00	523.81	11,000.00	0.00	5,000.00	6,000.00	0.00	0.00	11,000.00	0.00	0.00	maria verdugo	18-Jul-23	mariam			instagram				
058015	18 Jul 2023	18 Jul 2023	12274	Hanan Salama	ghina alramahi	BOTOX nabotta upper face	1,000.00	600.00	400.00	20.00	420.00	420.00	0.00	0.00	0.00	0.00	420.00	0.00	0.00	christine cuison	18-Jul-23	SAHAR KHALIFA							
058016	18 Jul 2023	18 Jul 2023	564	Wael Mostafa Taha Abdelghany	Mohamed Eshac Alfaore	BALLON REMOVAL	6,000.00	4,000.00	2,000.00	0.00	2,000.00	2,000.00	0.00	0.00	0.00	0.00	2,000.00	0.00	0.00	maria verdugo	18-Jul-23	alisar rec			aaaa				
058017	18 Jul 2023	18 Jul 2023	33289	Rieham Mohamed Mohamed Ali Elsarrah	Yasmin Fawaz	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	christine cuison	18-Jul-23	SAHAR KHALIFA			instagram				
058018	18 Jul 2023	18 Jul 2023	778	Fatima Ahmed Dadalla Haji Alblooshi	Mohammed Ismaeil	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	18-Jul-23	reema soliman			aaaa				
058019	18 Jul 2023	18 Jul 2023	11706	Shokhista	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	christine cuison	18-Jul-23	SAHAR KHALIFA			aaaa				
058020	18 Jul 2023	18 Jul 2023	33288	Younis Bn Merbek Bn Abdalkader	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	maria verdugo	18-Jul-23	mariam			google				
058021	18 Jul 2023	18 Jul 2023	27242	Jamila,Hassan,Rashed,,Al hosani	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	18-Jul-23	mohamed mashaly			friend				
058022	18 Jul 2023	18 Jul 2023	33226	Mahrous Mouafak Alhenawi	Mohammed Ismaeil	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	18-Jul-23	reema soliman			instagram				

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058023	18 Jul 2023	18 Jul 2023	4031	Souad Hissab	ghina alramahi	PRP-hair	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	18-Jul-23	reema soliman			aaaa				
058024	18 Jul 2023	18 Jul 2023	33290	Abeer Mohammed Abdullah Jawass	ghina alramahi	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	18-Jul-23	shrouk yousef			OUT DOOR COUPO				
058025	18 Jul 2023	18 Jul 2023	10850	Ninus	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	18-Jul-23	mariam			aaaa				
058026	18 Jul 2023	18 Jul 2023	31489	Amna Abdulrahman Mohammad Ali Alraeesi	alaa alalouh	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	18-Jul-23	mariam			instgram				
058027	18 Jul 2023	18 Jul 2023	33293	Abbas Abdallah Abbas Al Qassimi	ahmed soleman	p-shot	5,000.00	3,000.00	2,000.00	0.00	2,000.00	0.00	2,000.00	0.00	0.00	0.00	2,000.00	0.00	0.00	maria verdugo	18-Jul-23	reema soliman			website				
058028	18 Jul 2023	18 Jul 2023	25117	Atiqa Haouam	manju sasidharan	FULL BODY WITHOUT FACE FEMALE	1,250.00	950.00	300.00	14.29	300.00	300.00	0.00	0.00	0.00	0.00	300.00	0.00	0.00	christine cuison	18-Jul-23	SAHAR KHALIFA			aaaa				
058029	18 Jul 2023	18 Jul 2023	3671	Usman Ghulam Mustafa	Aws Alkhatib	Fat burn- abdomen, vanco body	10,000.00	6,000.00	4,000.00	107.14	4,000.00	0.00	0.00	4,000.00	0.00	0.00	4,000.00	0.00	0.00	maria verdugo	18-Jul-23	reema soliman	zzmayada						
058031	18 Jul 2023	18 Jul 2023	29198	Elham Hasan Hamood Ali	Mohammed Ismaeil	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	18-Jul-23	mariam			friend				
058032	18 Jul 2023	18 Jul 2023	27274	Abdulla,Khamis,Bakheet, Balsam,,,Almansoori	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	maria verdugo	18-Jul-23	alesar rec			instgram				
058033	18 Jul 2023	18 Jul 2023	25117	Atiqa Haouam	rashida	facial,MESO-hyalurnic acid	1,000.00	600.00	400.00	19.04	400.00	400.00	0.00	0.00	0.00	0.00	400.00	0.00	0.00	christine cuison	18-Jul-23	christine cuison			aaaa				
058034	18 Jul 2023	18 Jul 2023	32900	Ali Muhair Obaid Balrushaid Alketbi	ahmed soleman	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	18-Jul-23	mariam			instgram				
058035	18 Jul 2023	18 Jul 2023	9419	Wissem Fadha	manju sasidharan	full chest	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	18-Jul-23	SAHAR KHALIFA			aaaa				
058036	18 Jul 2023	18 Jul 2023	24193	Mohammad,Saeed,,,,Ziauddin,	Mohammed Ismaeil	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	18-Jul-23	mirna mustafa			facebook				

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058037	18 Jul 2023	18 Jul 2023	33292	Abdallah Youssef Sayar Al Hamadi	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	18-Jul-23	alesar rec			OUT DOOR COUPO			
058038	18 Jul 2023	18 Jul 2023	21599	Mohamed Alyasfo	manju sasadharan	BEARD LINE lower or front neck,UNDER ARM	570.00	395.00	175.00	8.33	175.00	175.00	0.00	0.00	0.00	0.00	175.00	0.00	0.00	christine cuison	18-Jul-23	shrouk yousef			aaaa			
058039	18 Jul 2023	18 Jul 2023	33295	Ahmed Al Sarma	Aws Alkhatib	Endoscopy balloon	20,000.00	12,000.00	8,000.00	0.00	8,000.00	0.00	8,000.00	0.00	0.00	0.00	8,000.00	0.00	0.00	hamza admin	18-Jul-23	reema soliman			instagram			
058040	18 Jul 2023	18 Jul 2023	33298	Mohammad Mubarak Abdel Wahab Alhajaj	lara mostafa	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	18-Jul-23	shrouk yousef			instagram			
058041	18 Jul 2023	18 Jul 2023	21376	Reham Mohamed Elshafaai	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	christine cuison	18-Jul-23	SAHAR KHALIFA			aaaa			
058043	18 Jul 2023	18 Jul 2023	29476	Reem Ali Ahmed Ghuloom El Blooshi	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	maria verdugo	18-Jul-23	alesar rec			instagram			
058045	18 Jul 2023	18 Jul 2023	33302	Salem Abdulla Salem Mubarak Ali	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	maria verdugo	18-Jul-23	alesar rec			OUT DOOR COUPO			
	18 Jul 2023	18 Jul 2023	33299	Ilham Fendil	mohammed alkubaisi	Gastric plication	25,000.00	8,000.00	17,000.00	0.00	17,000.00	0.00	2,000.00	0.00	0.00	0.00	2,000.00	15,000.00	0.00	christine cuison	18-Jul-23	shrouk yousef	LUBANA AHM		instagram			
058046	18 Jul 2023	18 Jul 2023	32134	Mohamad Fahd Barake	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	maria verdugo	18-Jul-23	alesar rec			instagram			
058047	18 Jul 2023	18 Jul 2023	33304	Jamil Marwan Farhat	mohamed hamouda	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	18-Jul-23	shrouk yousef			instagram			
058048	18 Jul 2023	18 Jul 2023	22924	Salma Mouafik	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	christine cuison	18-Jul-23	shrouk yousef			instagram			
058049	18 Jul 2023	18 Jul 2023	22924	Salma Mouafik	ghina alramahi	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	18-Jul-23	shrouk yousef			instagram			
058050	18 Jul 2023	18 Jul 2023	24062	Mohammed Saad Mohammed Almntaser	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	christine cuison	18-Jul-23	hussein			friend			

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058051	18 Jul 2023	18 Jul 2023	33032	Qambar Abdulla Sulaiman Ali Alblooshi	haris bin tariq	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	18-Jul-23	reema soliman			instagram			
058052	18 Jul 2023	18 Jul 2023	33300	Kalpana Chudal	rashida	facial	1,500.00	900.00	600.00	30.00	630.00	0.00	630.00	0.00	0.00	0.00	630.00	0.00	0.00	0.00	christine cuiison	18-Jul-23	shrouk yousef			instagram			
058053	18 Jul 2023	18 Jul 2023	31887	Manal Rifiki	Mohammed Ismaeil	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	18-Jul-23	alisar rec			instagram			
058054	18 Jul 2023	18 Jul 2023	24355	Ivana,,,,,llic,	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	maria verdugo	18-Jul-23	reema soliman			friend			
058055	18 Jul 2023	18 Jul 2023	33301	Nabeela Mohamed Nasir Mohamed Nasir Abdul	ghina alramahi	lip filler my filler	700.00	300.00	400.00	20.00	420.00	0.00	420.00	0.00	0.00	0.00	420.00	0.00	0.00	0.00	christine cuiison	18-Jul-23	shrouk yousef			instagram			
058056	18 Jul 2023	18 Jul 2023	13421	Deena	ghina alramahi	lip filler my filler	700.00	300.00	400.00	20.00	420.00	0.00	420.00	0.00	0.00	0.00	420.00	0.00	0.00	0.00	christine cuiison	18-Jul-23	shrouk yousef						
	18 Jul 2023	18 Jul 2023	33303	Mahmood Yasin Ghulam Yasin	Mohammed Ismaeil	Regenera	8,000.00	3,800.00	4,200.00	200.00	4,200.00	0.00	500.00	0.00	0.00	0.00	500.00	3,700.00	0.00	0.00	maria verdugo	18-Jul-23	reema soliman			instagram			
058057	18 Jul 2023	18 Jul 2023	33302	Salem Abdulla Salem Mubarak Ali	manal lalouli	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	0.00	maria verdugo	18-Jul-23	alisar rec			OUT DOOR COUPO			
058058	18 Jul 2023	18 Jul 2023	32813	Farida Binte Nori	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	0.00	maria verdugo	18-Jul-23	alisar rec			facebook			
058059	18 Jul 2023	18 Jul 2023	33305	Selam Kifle Gebremariam	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	maria verdugo	18-Jul-23	alisar rec			facebook			
058060	18 Jul 2023	18 Jul 2023	33296	Kesenia	mouna hellal	MESO-hyalurnic acid	500.00	50.00	450.00	22.50	472.50	0.00	472.50	0.00	0.00	0.00	472.50	0.00	0.00	0.00	christine cuiison	18-Jul-23	shrouk yousef			instagram			
058061	18 Jul 2023	18 Jul 2023	20894	Saleh,Murad,Mohamed,M urad,Bashkardi	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	maria verdugo	18-Jul-23	hussein			aaaa			
058062	18 Jul 2023	18 Jul 2023	3090	Adel Subhi Rushdi	Mohammed Ismaeil	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	18-Jul-23	reema soliman			bloogger adel Jama			

