

**Daily Income Report from 28-Aug-2023 28-Aug-2023**

From Date: 28-Aug-2023 To Date: 28-Aug-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	
066403	28 Aug 2023	28 Aug 2023	35082	Amna Abdalla Ibrahim Mohamed Al Ali	gehad mohamed	fat burn plus	1,000.00	450.00	550.00	0.00	550.00	0.00	550.00	0.00	0.00	0.00	550.00	0.00	0.00	maria verdugo	28-Aug-23	alesar rec			instagram				
066404	28 Aug 2023	28 Aug 2023	26189	Rashed,Mohammed,Saeed,,Saed,Alshemeilli	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	28-Aug-23	mariam			instagram				
066405	28 Aug 2023	28 Aug 2023	14032	Fatmah	yasmin sabek	lip filler Aliaxin,undereye filler teosyal	2,500.00	400.00	2,100.00	100.00	2,100.00	0.00	0.00	2,100.00	0.00	0.00	2,100.00	0.00	0.00	christine cuison	28-Aug-23	rasha assad			aaaa				
066406	28 Aug 2023	28 Aug 2023	36656	Amal Abdalla Mohamed Abdalla Alraeesi	Husain Haidar	sick leave	100.00	0.00	100.00	0.00	100.00	0.00	0.00	100.00	0.00	0.00	100.00	0.00	0.00	christine cuison	28-Aug-23	christine cuison			instagram				
066407	28 Aug 2023	28 Aug 2023	33711	Ahlam Rajab Moshmash	Rizza Nunez Espedido	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	maria verdugo	28-Aug-23	alesar rec			instagram				
066408	28 Aug 2023	28 Aug 2023	36883	Abdullah Ahmed Omer Ba Dobian	alaa alalalush	vanco body , IV DRIP	10,400.00	6,515.00	3,885.00	0.00	3,885.00	0.00	3,885.00	0.00	0.00	0.00	3,885.00	0.00	0.00	maria verdugo	28-Aug-23	reema soliman			facebook				
066409	28 Aug 2023	28 Aug 2023	33539	Dawood Fazal Janan Fazal Janan	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	28-Aug-23	SAHAR KHALIFA			instagram				
066410	28 Aug 2023	28 Aug 2023	10661	Abdulaziz	Mohammed Ismaeil	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	maria verdugo	28-Aug-23	alesar rec			aaaa				
066411	28 Aug 2023	28 Aug 2023	36883	Abdullah Ahmed Omer Ba Dobian	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	maria verdugo	28-Aug-23	reema soliman			facebook				
066412	28 Aug 2023	28 Aug 2023	35107	Rabab Zougami	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	28-Aug-23	reema soliman			instagram				
066413	28 Aug 2023	28 Aug 2023	22510	Joumana,,,,Sharrouf,	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	28-Aug-23	walaa abdullah			friend				
066414	28 Aug 2023	28 Aug 2023	8512	Salma Ismail Aber Ismail	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	28-Aug-23	walaa abdullah			aaaa				
066415	28 Aug 2023	28 Aug 2023	8512	Salma Ismail Aber Ismail	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	28-Aug-23	walaa abdullah			aaaa				
066416	28 Aug 2023	28 Aug 2023	27550	Rania Sadaoui	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	28-Aug-23	walaa abdullah			instagram				
058507	20 Jul 2023	28 Aug 2023	33539	Dawood Fazal Janan Fazal Janan	Hanan almasri	SDM-secret Due microneedling face	3,600.00	1,200.00	2,400.00	114.29	2,400.00	0.00	1,400.00	0.00	0.00	0.00	1,400.00	0.00	0.00	hamza admin	28-Aug-23	shrouk yousef			instagram				
0-64606	05 Aug 2023	28 Aug 2023	34841	Robie Torre Gonzales	lary balga	Lipo abdominoplasty	35,000.00	5,000.00	30,000.00	1,428.57	30,000.00	0.00	0.00	10,000.00	0.00	0.00	10,000.00	12,000.00	0.00	maria verdugo	28-Aug-23	mohamed mashaly	yasamen alsan		facebook				
0-64606	05 Aug 2023	28 Aug 2023	34841	Robie Torre Gonzales	lary balga	Lipo abdominoplasty	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,000.00	0.00	0.00	5,000.00	0.00	0.00	maria verdugo	28-Aug-23	mohamed mashaly	yasamen alsan		facebook				
066388	28 Aug 2023	28 Aug 2023	24574	Hamsa Mohamed,Merghani,,,,Ab	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	28-Aug-23	Maha Ali			friend				
066389	28 Aug 2023	28 Aug 2023	36873	Ameera Ibrahim Kayed	gehad mohamed	lip filler my filler	700.00	350.00	350.00	17.50	367.50	0.00	367.50	0.00	0.00	0.00	367.50	0.00	0.00	christine cuison	28-Aug-23	mohamed mashaly			friend				
066390	28 Aug 2023	28 Aug 2023	29409	Afifa Nasser	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	maria verdugo	28-Aug-23	alesar rec			instagram				
066391	28 Aug 2023	28 Aug 2023	36877	Hardayal Singh Manohar Singh	gehad mohamed	MESO-hyalurnic acid	1,000.00	500.00	500.00	25.00	525.00	0.00	525.00	0.00	0.00	0.00	525.00	0.00	0.00	christine cuison	28-Aug-23	mirna mustafa			instagram				
066392	28 Aug 2023	28 Aug 2023	36772	Omar Farachi	ahmed soleman	SV- Uro improve circulation, p-shot	6,500.00	3,350.00	3,150.00	21.43	3,150.00	0.00	3,150.00	0.00	0.00	0.00	3,150.00	0.00	0.00	maria verdugo	28-Aug-23	alesar rec			friend				

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066393	28 Aug 2023	28 Aug 2023	30807	Ibtisame Karami	Kristen Alva Daipan	MT.lymphatic massage full body	1,000.00	800.00	200.00	9.52	200.00	0.00	200.00	0.00	0.00	0.00	200.00	0.00	0.00	maria verdugo	28-Aug-23	mariam			instgram				
066394	28 Aug 2023	28 Aug 2023	36878	Talib Said Marzouq Aldhahouri	Mohammed Ismaeil	PRP-hair	2,500.00	1,650.00	850.00	40.48	850.00	0.00	850.00	0.00	0.00	0.00	850.00	0.00	0.00	maria verdugo	28-Aug-23	walaa abdullah			friend				
	28 Aug 2023	28 Aug 2023	36874	Mohammed Abdulla Mohammed Hassan	Mohammed Ismaeil	fat burn plus	6,000.00	2,850.00	3,150.00	0.00	3,150.00	0.00	1,650.00	0.00	0.00	0.00	1,650.00	1,500.00	0.00	maria verdugo	28-Aug-23	reema soliman			bloogger adel Jama				
066395	28 Aug 2023	28 Aug 2023	36875	Asma Saeed Ahmed Hassan Alnaqbi	Mohammed Ismaeil	Fat burn- abdomen, fat burn plus	12,000.00	7,000.00	5,000.00	123.81	5,000.00	0.00	0.00	5,000.00	0.00	0.00	5,000.00	0.00	0.00	maria verdugo	28-Aug-23	rana			instgram				
066396	28 Aug 2023	28 Aug 2023	31019	Khalifa Ali Mohammed Fazari	Mohammed Ismaeil	Fat burn- abdomen	1,000.00	450.00	550.00	27.50	577.50	0.00	577.50	0.00	0.00	0.00	577.50	0.00	0.00	maria verdugo	28-Aug-23	rasha assad			instgram				
066397	28 Aug 2023	28 Aug 2023	36293	Malak Mahmoud Mohammad Almasri	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	28-Aug-23	shrouk yousef			instgram				
066398	28 Aug 2023	28 Aug 2023	36294	Adel Suheal Mahmoud Abu Faddah	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	christine cuison	28-Aug-23	mirna mustafa			instgram				
066399	28 Aug 2023	28 Aug 2023	36879	Hala Saleh Alshekhasan	mohammed alkubaisi	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	christine cuison	28-Aug-23	walaa abdullah			instgram				
066401	28 Aug 2023	28 Aug 2023	36880	Mustafiz Shams Chowdhury Mansur Alam	Mohammed Ismaeil	Fat burn- abdomen	6,000.00	3,165.00	2,835.00	135.00	2,835.00	0.00	2,835.00	0.00	0.00	0.00	2,835.00	0.00	0.00	maria verdugo	28-Aug-23	rana			instgram				
066402	28 Aug 2023	28 Aug 2023	36312	Nawal Abdulla Ibrahim Ahmad Alblooshi	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	maria verdugo	28-Aug-23	mariam			instgram				

<b>2,043.10</b>	<b>0.00</b>	<b>15,990.00</b>	<b>22,200.00</b>	<b>0.00</b>	<b>0.00</b>	<b>38,190.00</b>	<b>13,500.00</b>	<b>0.00</b>
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