

**Daily Income Report from 17-Jul-2023 17-Jul-2023**

From Date: 17-Jul-2023 To Date: 17-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
0-50697	24 May 2023	17 Jul 2023	28527	Sobia Abbas Wasim Abbas	warda ibrahim	FULL BODY WITHOUT FACE FEMALE	7,500.00	6,000.00	1,500.00	75.00	1,575.00	0.00	500.00	0.00	0.00	0.00	500.00	575.00	0.00	hamza admin	17-Jul-23	shrouk yousef			instagram			
0-56894	12 Jun 2023	17 Jul 2023	20494	Reem,Maamon Al Joukhadar	Humam	ROOT CANAL TREATMENT FOR ANTERIOR TOOTH,PFM CROWN	2,200.00	700.00	1,500.00	71.43	1,500.00	0.00	1,000.00	0.00	0.00	0.00	1,000.00	0.00	0.00	mhdi sareni	17-Jul-23	mirna mustafa			friend			
0-57753	13 Jun 2023	17 Jul 2023	30195	Omar Awadh Omar Salem Bin Ashoor	ibrahim mohammad	liposuction-gyncomastia	20,000.00	8,000.00	12,000.00	571.43	12,000.00	0.00	0.00	11,000.00	0.00	0.00	11,000.00	0.00	0.00	mhdi sareni	17-Jul-23	SAHAR KHALIFA			instagram			
	16 Jul 2023	17 Jul 2023	33172	Maryam Fadhil Ibrahim Alsuaidan	Mohamed Eshac Alfaore	Endoscopy balloon , BALLON REMOVAL	26,000.00	16,500.00	9,500.00	0.00	9,500.00	0.00	7,000.00	0.00	0.00	0.00	7,000.00	0.00	0.00	maria verdugo	17-Jul-23	alisar rec			instagram			
057809	17 Jul 2023	17 Jul 2023	29025	Claire Louise Hart	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	17-Jul-23	mariam			instagram			
057810	17 Jul 2023	17 Jul 2023	23101	Safiya,Rajab,Moosa Abdulla,Aljasmi	aisha multani	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	17-Jul-23	mariam			aaaa			
057811	17 Jul 2023	17 Jul 2023	30407	Wafa Ali Ragab El Sallak	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	17-Jul-23	mohamed mashaly			instagram			
057813	17 Jul 2023	17 Jul 2023	33218	Ahmad Omair Khalfan Abdulrahman Almansoori	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	17-Jul-23	mariam			instagram			
057814	17 Jul 2023	17 Jul 2023	33222	Imad K S Alturokmani	aisha multani	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	17-Jul-23	mariam			OUT DOOR COUPO			
057815	17 Jul 2023	17 Jul 2023	33223	Zakarya Ali Ahmed Ahmed Abdullah	LUBANA AHMAD	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	17-Jul-23	reema soliman			snapchat			
057816	17 Jul 2023	17 Jul 2023	33225	Walid Obaid Mohammad Alblooshi	aisha multani	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	17-Jul-23	mariam			OUT DOOR COUPO			
057817	17 Jul 2023	17 Jul 2023	31278	Zana Sardar Saleh Albaydawi	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	17-Jul-23	mariam			instagram			
057818	17 Jul 2023	17 Jul 2023	2049	Hala Mohamed	alaa qeshta	FULL FACE FEMALE	300.00	250.00	50.00	2.38	50.00	50.00	0.00	0.00	0.00	0.00	50.00	0.00	0.00	christine cuison	17-Jul-23	mirna mustafa			aaaa			

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057820	17 Jul 2023	17 Jul 2023	33217	Dania Saif Eddin Mousa Tantash	kulthom idar	facial	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	christine cuison	17-Jul-23	mirna mustafa			friend				
057821	17 Jul 2023	17 Jul 2023	33226	Mahrous Mouafak Alhenawi	alaa alalioush	Fat burn- abdomen, vanco body	8,000.00	4,800.00	3,200.00	76.19	3,200.00	0.00	3,200.00	0.00	0.00	0.00	3,200.00	0.00	0.00	maria verdugo	17-Jul-23	mirna mustafa	zzlojain			instagram			
057822	17 Jul 2023	17 Jul 2023	33221	Ahmed N S Thabet	gehad mohamed	BOTOX nabotta upper face	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	17-Jul-23	mirna mustafa			choose				
057823	17 Jul 2023	17 Jul 2023	33219	Khansaa Mohamed Khair Hallak	gehad mohamed	BOTOX nabotta upper face	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	17-Jul-23	mirna mustafa			choose				
057824	17 Jul 2023	17 Jul 2023	31570	Shirishkumar Baban Shrivastav Babanlal	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	17-Jul-23	reema soliman			website				
057825	17 Jul 2023	17 Jul 2023	20494	Reem, Maamon Al Joukhadar	alaa qeshta	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	17-Jul-23	mirna mustafa			friend				
057828	17 Jul 2023	17 Jul 2023	22559	Aysha, Bibi,,, Sardar,	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	17-Jul-23	alesar rec			bloogger adel Jama				
057829	17 Jul 2023	17 Jul 2023	32734	Nassima Aboufarid	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	17-Jul-23	alesar rec			instagram				
057832	17 Jul 2023	17 Jul 2023	33224	Anthony Lee Bing	lara mostafa	Normal SCALING (CLEANING) + POLISHING, WHITENING (BLEACHING)	1,100.00	700.00	400.00	20.00	420.00	0.00	420.00	0.00	0.00	0.00	420.00	0.00	0.00	christine cuison	17-Jul-23	mirna mustafa			instagram				
057834	17 Jul 2023	17 Jul 2023	33227	Khawla Mohamed Abdulla Almarzooqi	Hanan almasri	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	maria verdugo	17-Jul-23	alesar rec			OUT DOOR COUPO				
057835	17 Jul 2023	17 Jul 2023	21925	Dolly,,, Hoteit	gehad mohamed	PRP-hair	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	17-Jul-23	mohamed mashaly			instagram				
057836	17 Jul 2023	17 Jul 2023	33220	Ibrahim Nasrallah	hadeel thafer	ROOT CANAL TREATMENT FOR ANTERIOR TOOTH	1,200.00	550.00	650.00	32.50	682.50	0.00	682.50	0.00	0.00	0.00	682.50	0.00	0.00	christine cuison	17-Jul-23	mirna mustafa			instagram				
057838	17 Jul 2023	17 Jul 2023	33231	Hamdi Abdulmajeed Ali	dietitian	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	17-Jul-23	alesar rec			instagram				

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057839	17 Jul 2023	17 Jul 2023	33232	Maram Kassim Mohammed Mohammed	Hanan almasri	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	christine cuison	17-Jul-23	reema soliman			OUT DOOR COUPO			
057841	17 Jul 2023	17 Jul 2023	29590	Fatma Abdulsalam Mohammad Ali	manal lalouli	MT.medical massage full body	4,500.00	3,660.00	840.00	40.00	840.00	0.00	840.00	0.00	0.00	0.00	840.00	0.00	0.00	maria verdugo	17-Jul-23	hussein			instagram			
	17 Jul 2023	17 Jul 2023	33229	Buti Mohammed Ali Buti Aldhaheri	lary balga	liposuction-gyncomastia	20,000.00	11,000.00	9,000.00	428.57	9,000.00	0.00	1,000.00	0.00	0.00	0.00	1,000.00	8,000.00	0.00	christine cuison	17-Jul-23	mirna mustafa	raghad osama		instagram			
057843	17 Jul 2023	17 Jul 2023	17829	Samir Ben Taieb	alaa alalaloush	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	17-Jul-23	hussein			aaaa			
057844	17 Jul 2023	17 Jul 2023	20494	Reem,Maamon Al Joukhadar	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	17-Jul-23	mirna mustafa			friend			
	17 Jul 2023	17 Jul 2023	33233	Rosemary Kobusingye	Mohammed Ismaeil	fat burn plus ,V- viora full body	8,500.00	4,950.00	3,550.00	64.29	3,550.00	100.00	0.00	0.00	0.00	0.00	100.00	3,450.00	0.00	maria verdugo	17-Jul-23	alisar rec			instagram			
057847	17 Jul 2023	17 Jul 2023	28527	Sobia Abbas Wasim Abbas	alaa qeshta	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	17-Jul-23	mirna mustafa			instagram			
057848	17 Jul 2023	17 Jul 2023	26381	Maad Khadhour	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	17-Jul-23	reema soliman			instagram			
057850	17 Jul 2023	17 Jul 2023	23698	Fatma Ahmed Khalaf Mohamed Alhosani	alaa alalaloush	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	17-Jul-23	reema soliman			friend			
057853	17 Jul 2023	17 Jul 2023	25545	Saif Mohammed,Edhah Ahmed,,,,,Al	manju sasidharan	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	jamal osama	17-Jul-23	mirna mustafa			friend			
057854	17 Jul 2023	17 Jul 2023	29775	Dalal Mahmoud Almahmoud	aisha multani	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	17-Jul-23	mariam			instagram			
057856	17 Jul 2023	17 Jul 2023	31884	Abdulsalam Mohammed Hussein Alhuri	mohammed alkubaisi	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	maria verdugo	17-Jul-23	maria verdugo			facebook			
057857	17 Jul 2023	17 Jul 2023	31391	Bakheet Ahmed Bakheet Soulaiah Almenhali	lary balga	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	maria verdugo	17-Jul-23	maria verdugo			instagram			

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	17 Jul 2023	17 Jul 2023	33234	Ruwayda Dianne Solomon	mohammed alkubaisi	Gastric plication	25,000.00	7,000.00	18,000.00	0.00	18,000.00	0.00	2,000.00	0.00	0.00	0.00	2,000.00	16,000.00	0.00	christine cuison	17-Jul-23	mirna mustafa			friend			
	17 Jul 2023	17 Jul 2023	33232	Maram Kassim Mohammed Mohammed	alaa qeshta	FULL BODY WITHOUT FACE FEMALE	7,500.00	6,800.00	700.00	33.33	700.00	0.00	350.00	0.00	0.00	0.00	350.00	350.00	0.00	christine cuison	17-Jul-23	christine cuison			OUT DOOR COUPO			
057858	17 Jul 2023	17 Jul 2023	32641	Meena Mubarak Saif Almansoori	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	17-Jul-23	mariam			snapchat			
057859	17 Jul 2023	17 Jul 2023	33228	Abdalla Juma Surour Juma Durs	hadeel thafer	Normal SCALING (CLEANING) + POLISHING	500.00	400.00	100.00	4.76	100.00	100.00	0.00	0.00	0.00	0.00	100.00	0.00	0.00	christine cuison	17-Jul-23	mirna mustafa			instagram			
057860	17 Jul 2023	17 Jul 2023	32642	Fatema Hamdan Mohammed Ghanem	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	17-Jul-23	mariam			snapchat			
057861	17 Jul 2023	17 Jul 2023	24222	Noor,Syed Nibras,Mohamed,,Syed	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	17-Jul-23	alisar rec			instagram			
057862	17 Jul 2023	17 Jul 2023	32720	Rihana Abdul Kareem K Abdul Kareem	Yasmin Fawaz	SIMPLE COMPOSITE FILLING,ZIRCONIUM CROWN	2,500.00	1,100.00	1,400.00	66.67	1,400.00	0.00	1,400.00	0.00	0.00	0.00	1,400.00	0.00	0.00	christine cuison	17-Jul-23	mirna mustafa			instagram			
057863	17 Jul 2023	17 Jul 2023	32720	Rihana Abdul Kareem K Abdul Kareem	kulthom idar	MESO-hyalurnic acid	2,000.00	850.00	1,150.00	54.76	1,150.00	0.00	1,150.00	0.00	0.00	0.00	1,150.00	0.00	0.00	christine cuison	17-Jul-23	christine cuison			instagram			
057864	17 Jul 2023	17 Jul 2023	32720	Rihana Abdul Kareem K Abdul Kareem	alaa qeshta	UNDER ARM,BIKINI UPPER PART ONLY,UPPER LIP	4,320.00	3,570.00	750.00	35.71	750.00	0.00	750.00	0.00	0.00	0.00	750.00	0.00	0.00	christine cuison	17-Jul-23	christine cuison			instagram			
057866	17 Jul 2023	17 Jul 2023	6526	Layth Mhd Jamal Mohamed	alaa alalouh	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	17-Jul-23	alisar rec			aaaa			
057867	17 Jul 2023	17 Jul 2023	11021	Heba	manju sasidharan	FULL BODY WITHOUT FACE FEMALE	7,500.00	6,800.00	700.00	33.33	700.00	0.00	0.00	700.00	0.00	0.00	700.00	0.00	0.00	christine cuison	17-Jul-23	christine cuison			aaaa			
057868	17 Jul 2023	17 Jul 2023	6526	Layth Mhd Jamal Mohamed	aisha multani	physio compination 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	17-Jul-23	alisar rec			aaaa			
057869	17 Jul 2023	17 Jul 2023	29506	Amjad Mohammad Alhibeh	lara mostafa	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	jamal osama	17-Jul-23	SAHAR KHALIFA			facebook			

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	17 Jul 2023	17 Jul 2023	32872	Dariya Amal Kayem	Mohammed Ismaeil	elipse gastric balloon	16,000.00	5,000.00	11,000.00	523.81	11,000.00	0.00	0.00	6,000.00	0.00	0.00	6,000.00	5,000.00	0.00	maria verdugo	17-Jul-23	maria verdugo			snapchat				
057870	17 Jul 2023	17 Jul 2023	33236	Qasir Hussain	Mohammed Ismaeil	Hijama full body	500.00	310.00	190.00	9.05	190.00	0.00	190.00	0.00	0.00	0.00	190.00	0.00	0.00	maria verdugo	17-Jul-23	reema soliman			google				
057872	17 Jul 2023	17 Jul 2023	33237	Balamurugan Angyan Jayakar Moorthy Jayakar	Mohammed Ismaeil	Hijama full body	500.00	310.00	190.00	9.05	190.00	0.00	190.00	0.00	0.00	0.00	190.00	0.00	0.00	maria verdugo	17-Jul-23	reema soliman			google				
057873	17 Jul 2023	17 Jul 2023	33235	Alia Sobhy Ramadan Ismaeil Shalaby	rashida	facial	500.00	150.00	350.00	17.50	367.50	0.00	367.50	0.00	0.00	0.00	367.50	0.00	0.00	jamal osama	17-Jul-23	mirna mustafa			friend				
057875	17 Jul 2023	17 Jul 2023	1330	Ahmad Salah Zeen Aldeen	ahmed soleman			0.00			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	maria verdugo	17-Jul-23	walaa abdullah							
057876	17 Jul 2023	17 Jul 2023	28157	Danait Hailesales Gazahy	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	17-Jul-23	mirna mustafa			instgram				
057877	17 Jul 2023	17 Jul 2023	33243	John Ahumuza	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	17-Jul-23	alisar rec			OUT DOOR COUPO				
057879	17 Jul 2023	17 Jul 2023	33240	Driciru Elaine Peace	aisha multani	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	17-Jul-23	alisar rec			OUT DOOR COUPO				
057880	17 Jul 2023	17 Jul 2023	24337	Safia,Gharib,Khalfan,Juma,	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	17-Jul-23	mariam			instgram				
057881	17 Jul 2023	17 Jul 2023	33239	Majed Emad Sabsabi	lara mostafa	Normal SCALING (CLEANING) + POLISHING,WHITENING (BLEACHING)	1,100.00	700.00	400.00	19.05	400.00	400.00	0.00	0.00	0.00	0.00	400.00	0.00	0.00	christine cuison	17-Jul-23	mirna mustafa			instgram				
057882	17 Jul 2023	17 Jul 2023	19031	Maryam Mubarak Othman Waleed Alzaabi	Hanan almasri			0.00			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	christine cuison	17-Jul-23	hussein							
057883	17 Jul 2023	17 Jul 2023	23097	Haithem,,,,,Awanes,	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	17-Jul-23	reema soliman			friend				
057884	17 Jul 2023	17 Jul 2023	28125	Mohamed,Ahmed,Mahfouz,Ahmed,,Ibrahim,	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	17-Jul-23	hussein			instgram				

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	
057885	17 Jul 2023	17 Jul 2023	33241	Joan Akatukunda	aisha multani	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	17-Jul-23	alisar rec			OUT DOOR COUPO			
							<b>2,220.35</b>					<b>900.00</b>	<b>22,002.50</b>	<b>17,900.00</b>	<b>0.00</b>	<b>0.00</b>	<b>40,802.50</b>	<b>33,375.00</b>	<b>0.00</b>										