

From : 30-Sep-2023 To : 30-Sep-2023

VisitDate	InvoiceNo	FileNo	InvoiceType	Doctor	PatientName	Service	Code	Rate	Discount	PatientShare	PayerShare
30 Sep 2023	072779	1290	CASH	Mohammed Ismaeil	Shamseer Madathadi	Hijama full body	HJU01	500.00	300.00	200.00	0.00
30 Sep 2023	072667	1477	CASH	Kristen Alva Daipan	fatema avman ahmad mohammed	vanco body	vanco	1,000.00	1,000.00	0.00	0.00
30 Sep 2023	072718	1821	CASH	Humam	ahmad mohammed bawaba	consultation dental	con	500.00	500.00	0.00	0.00
30 Sep 2023	072733	3740	CASH	Amer al boine	mohammad ibrahim	MT.medical massage full body	MT06	750.00	750.00	0.00	0.00
30 Sep 2023	072723	3750	CASH	alaa qeshta	Houda Belbache	FULL BODY WITH FACE FEMALE	LHR04	1,300.00	950.00	350.00	0.00
30 Sep 2023	072761	3763	CASH	Mohamad Moselhe	Walid shoukri	consultation plastic surgery	con	500.00	500.00	0.00	0.00
30 Sep 2023	072754	3868	CASH	vasmin sabek	Houda Al Balushi	BOTOX nabotta upper face	BOTOX01	1,000.00	365.00	635.00	0.00
30 Sep 2023	072754	3868	CASH	yasmin sabek	Houda Al Balushi	cheek filler skinfill	derma	2,400.00	1,300.00	1,100.00	0.00
30 Sep 2023	072797	4061	CASH	Hala hisham	IMEN JEBALI	retouch	retouch	0.00	0.00	0.00	0.00
30 Sep 2023	072711	4273	CASH	Aws Alkhatib	Eman Fadul Alfaki	IV DRIP	IV	1,200.00	950.00	250.00	0.00
30 Sep 2023	072789	4452	CASH	vasmin sabek	Nawal Alshamsi	Botox dysport upper face	BOTOX03	1,800.00	800.00	1,000.00	0.00
30 Sep 2023	072789	4452	CASH	vasmin sabek	Nawal Alshamsi	prophilo	PROFHILO	1,200.00	450.00	750.00	0.00
30 Sep 2023	072789	4452	CASH	vasmin sabek	Nawal Alshamsi	cheek filler skinfill	derma	2,400.00	1,150.00	1,250.00	0.00
30 Sep 2023	072716	5207	CASH	warda ibrahim	Saleh Abdulrazzaq Alsabah	BEARD LINE UPPER	LHR11	190.00	190.00	0.00	0.00
30 Sep 2023	072716	5207	CASH	warda ibrahim	Saleh Abdulrazzaq Alsabah	UNDER ARM	LHR29	320.00	320.00	0.00	0.00
30 Sep 2023	072731	5483	CASH	mohammad sharaf	AMEL SHARIF	IV DRIP	IV	1,200.00	950.00	250.00	0.00
30 Sep 2023	072771	6337	CASH	Aws Alkhatib	Shaikha Saif Alktebi	V- viora abdomen	VIORA02	7,000.00	3,500.00	3,500.00	0.00
30 Sep 2023	072771	6337	CASH	Aws Alkhatib	Shaikha Saif Alktebi	Fat burn- abdomen	FB01	7,000.00	3,500.00	3,500.00	0.00
30 Sep 2023	072752	6858	CASH	vasmin sabek	RIM	prophilo	PROFHILO	1,200.00	400.00	800.00	0.00
30 Sep 2023	072798	7886	CASH	mohamed hamouda	FAIZA ABDELMONEM	follow up	10.01	0.00	0.00	0.00	0.00
30 Sep 2023	072746	8645	CASH	vasmin sabek	AINAS ADNAN TOUTOUNJI	BOTOX nabotta upper face	BOTOX01	1,000.00	600.00	420.00	0.00
30 Sep 2023	072746	8645	CASH	vasmin sabek	AINAS ADNAN TOUTOUNJI	prophilo	PROFHILO	2,400.00	1,000.00	1,470.00	0.00
30 Sep 2023	072757	8764	CASH	vasmin sabek	HALIMA KRACHAI	prophilo	PROFHILO	1,200.00	450.00	750.00	0.00
30 Sep 2023	072757	8764	CASH	vasmin sabek	HALIMA KRACHAI	exosome	exosome	1,500.00	950.00	550.00	0.00
30 Sep 2023		8764	CASH	mohamed hamouda	HALIMA KRACHAI	Veneer premium/20t	DEN03	14,000.00	9,500.00	4,500.00	0.00

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30 Sep 2023	072742	10736	CASH	gehad mohamed	SAKINA.....ZAINUL ABEDEEN,	CURas-FULL BODY WITH FACE	CUR01	1,300.00	1,043.00	257.00	0.00
30 Sep 2023	072767	11116	CASH	alaa qeshta	ALIA	follow up	10.01	0.00	0.00	0.00	0.00
30 Sep 2023	072692	12051	CASH	reshma rai	angel	facial	FACIAL	500.00	150.00	367.50	0.00
30 Sep 2023	072695	12051	CASH	vasmin sabek	angel	lip filler skinfill	derma	1,200.00	350.00	892.50	0.00
30 Sep 2023	072782	12882	CASH	Kristen Alva Daipan	dina	MT.medical massage full body	MT06	750.00	750.00	0.00	0.00
30 Sep 2023	072666	14103	CASH	shadan amthus	zaid ali	Hijama back	HIJ04	400.00	200.00	200.00	0.00
30 Sep 2023	072700	14372	CASH	warda ibrahim	umaria	follow up	10.01	0.00	0.00	0.00	0.00
30 Sep 2023	072687	14778	CASH	gehad mohamed	MUHAMMAD AYAZ	follow up	10.01	0.00	0.00	0.00	0.00
30 Sep 2023		16860	CASH	alaa qeshta	noora mohamed moustafa	HALF ARM	LHR32	3,200.00	2,400.00	800.00	0.00
30 Sep 2023		16860	CASH	alaa qeshta	noora mohamed moustafa	FULL LEG	CUR34	5,600.00	4,800.00	800.00	0.00
30 Sep 2023	072688	18694	CASH	gehad mohamed	tarek mohamed kamel hussein elshanto	follow up	10.01	0.00	0.00	0.00	0.00
30 Sep 2023	072793	18911	CASH	Nidhila Jojo	roula adel abduliabar	facial	FACIAL	500.00	343.00	157.00	0.00
30 Sep 2023	072760	19410	CASH	Hanan almasri	RAHMA frigui	Fat burn- abdomen	FB01	1,000.00	1,000.00	0.00	0.00
30 Sep 2023	072760	19410	CASH	Hanan almasri	RAHMA frigui	fat burn plus	fat burn	1,000.00	1,000.00	0.00	0.00
30 Sep 2023	072786	19410	CASH	gehad mohamed	RAHMA frigui	BOTOX nabotta upper face	BOTOX01	1,000.00	300.00	700.00	0.00
30 Sep 2023	072707	20687	CASH	mohamed hamouda	HANAN.....ERROSSAFI,	follow up	10.01	0.00	0.00	0.00	0.00
30 Sep 2023		21169	CASH	alaa alalouh	SAFAA,KAMAL ASALI	fat burn plus	fat burn	5,000.00	2,500.00	2,500.00	0.00
30 Sep 2023	072689	21607	CASH	gehad mohamed	YMHENIA,ESTARIJA...CARPIO	follow up	10.01	0.00	0.00	0.00	0.00
30 Sep 2023	072764	22267	CASH	Hanan almasri	montassar aliani	fat burn plus	fat burn	1,000.00	1,000.00	0.00	0.00
30 Sep 2023	072778	22431	CASH	Humam	JASEM,MOHAMMED,SAIF,MOHAMMED	VENEER 3d/20t	DEN01	6,000.00	6,000.00	0.00	0.00
30 Sep 2023	072781	22431	CASH	Hanan almasri	JASEM,MOHAMMED,SAIF,MOHAMMED	prophilo	PROFHILO	1,200.00	307.00	893.00	0.00
30 Sep 2023	072781	22431	CASH	Hanan almasri	JASEM,MOHAMMED,SAIF,MOHAMMED	meso&prp face	prp	3,000.00	375.00	2,625.00	0.00
30 Sep 2023	072773	22807	CASH	Husain Haidar	HAMED MOUSTAFA.....HAMED AHMED,	Endoscopy balloon	Endoscopyv	20,000.00	12,500.00	7,500.00	0.00
30 Sep 2023	072773	22807	CASH	Husain Haidar	HAMED MOUSTAFA.....HAMED AHMED,	BALLON REMOVAL	BALLON	6,000.00	4,000.00	2,000.00	0.00
30 Sep 2023		22905	CASH	Hanan almasri	ferval atta mohye	Hifu- full face and neck	HIFU02	3,000.00	1,500.00	1,500.00	0.00

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30 Sep 2023	072743	23214	CASH	warda ibrahim	adel ala hamed nabih	BEARD LINE UPPER	LHR11	190.00	120.00	70.00	0.00
30 Sep 2023	072744	23214	CASH	hadeel thafer	adel ala hamed nabih	Deep SCALING (CLEANING) + POLISHING	DEN31	1,000.00	750.00	250.00	0.00
30 Sep 2023	072673	24282	CASH	warda ibrahim	NASRIN,ABDOLREZA,,,,ZARGARIAN,	FULL BODY WITHOUT FACE FEMALE	LHR05	1,250.00	950.00	300.00	0.00
30 Sep 2023	072664	24562	CASH	warda ibrahim	ASHA,,,,,ABRAHAM,	follow up	10.01	0.00	0.00	0.00	0.00
30 Sep 2023	072717	24743	CASH	alaa alalouh	ahmed abdulkader akad	consultation non surgical	con	500.00	500.00	0.00	0.00
30 Sep 2023	072681	26462	CASH	Mohammed Ismaeil	Marwan,Ali,Mohamed,Humaid,Alhadhr	PRP-hair	PRP02	3,000.00	3,000.00	0.00	0.00
30 Sep 2023	072681	26462	CASH	Mohammed Ismaeil	Marwan,Ali,Mohamed,Humaid,Alhadhr	Regenera	REGENRA	8,000.00	3,000.00	5,000.00	0.00
30 Sep 2023	072681	26462	CASH	Mohammed Ismaeil	Marwan,Ali,Mohamed,Humaid,Alhadhr	MESO-hyalurnic acid	MESO01	3,000.00	2,400.00	600.00	0.00
30 Sep 2023	072681	26462	CASH	Mohammed Ismaeil	Marwan,Ali,Mohamed,Humaid,Alhadhr	IV DRIP	IV	2,400.00	2,000.00	400.00	0.00
30 Sep 2023	072676	27378	CASH	Hanan almasri	NADIA,,,,,HADRANI,	ENDOLIFT	derma	15,000.00	11,500.00	3,500.00	0.00
30 Sep 2023	072669	27464	CASH	vasser salamah3	SAIF.SULTAN,RASHID.SULTAN,...ALHAMM	VENEER 3d/20t	DEN01	6,000.00	0.00	6,000.00	0.00
30 Sep 2023	072669	27464	CASH	vasser salamah3	SAIF.SULTAN,RASHID.SULTAN,...ALHAMM	COMPLICATED EXTRACTION	DEN50	1,500.00	500.00	1,000.00	0.00
30 Sep 2023	072749	28024	CASH	Aws Alkhatib	AHMED,DIAA,ELMAHDY,HAMID,,ELMAH	PRP-hair	PRP02	500.00	500.00	0.00	0.00
30 Sep 2023	072705	28546	CASH	Timothy jacobs	BEDOUR NABIL,,,,,NEGM ELAMOURY,	chiropractor	CHI01	600.00	600.00	0.00	0.00
30 Sep 2023	072682	29215	CASH	aisha multani	YAHIA WALEED MOHAMMAD ALARDAH	Hijama full body	HIJ01	500.00	300.00	200.00	0.00
30 Sep 2023	072792	30274	CASH	mohammed alkubaisi	HANDY AHMED MAHMOUD TALIB	IV DRIP	IV	1,200.00	1,095.00	105.00	0.00
30 Sep 2023	072694	30348	CASH	Humam	ABDUALHAADI ABDUALAZIZ ALKERDI	follow up	10.01	0.00	0.00	0.00	0.00
30 Sep 2023	072715	30456	CASH	alaa alalouh	MUHAMMAD KHURRUM BUTT ABDUL V	PRP-hair	PRP02	500.00	500.00	0.00	0.00
30 Sep 2023	072713	30471	CASH	aisha multani	MOHAMED SAID MOHAMED ELSEWAY	Hijama full body	HIJ01	1,000.00	685.00	315.00	0.00
30 Sep 2023	072730	30471	CASH	Amer al boine	MOHAMED SAID MOHAMED ELSEWAY	MT.medical massage back	MT05	1,000.00	700.00	315.00	0.00
30 Sep 2023	072796	31063	CASH	Aws Alkhatib	Saeed Abdulmalik Mostafa Hassan Ahli	PRP-hair	PRP02	500.00	500.00	0.00	0.00
30 Sep 2023	072665	31163	CASH	alaa qeshta	BUTHAINA OBAID BAQER MOHAMMAD	FULL BODY WITHOUT FACE FEMALE	LHR05	1,250.00	950.00	300.00	0.00
30 Sep 2023	072693	31542	CASH	Umair Hafeez	ANAM SHABBIR SHABBIR SAHEB	BOTOX nabotta upper face	BOTOX01	1,000.00	450.00	550.00	0.00
30 Sep 2023	072704	31608	CASH	Aws Alkhatib	MANIMARAN KALIYAPERUMAL	PRP-hair	PRP02	500.00	315.00	185.00	0.00
30 Sep 2023	072704	31608	CASH	Aws Alkhatib	MANIMARAN KALIYAPERUMAL	Fat burn- abdomen	FB01	1,000.00	450.00	550.00	0.00

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30 Sep 2023	072753	32045	CASH	Hanan almasri	SHAHENDA SHUQI MOHAMMAD AHMA	follow up	10.01	0.00	0.00	0.00	0.00
30 Sep 2023	072745	32570	CASH	Kristen Alva Daipan	firdosh bee binte hingah	MT.lymphatic massage abdomen	MT10	500.00	500.00	0.00	0.00
30 Sep 2023	072791	33508	CASH	Hanan almasri	MOVLUDA MANSUROVA	fat burn plus	fat burn	1,000.00	475.00	525.00	0.00
30 Sep 2023	072802	33514	CASH	alaa qeshta	UAMNA MOHAMED ABDELHAMID IBRA	follow up	10.01	0.00	0.00	0.00	0.00
30 Sep 2023	072803	33691	CASH	alaa qeshta	Amr ahmed mohamed dekinash	BEARD LINE UPPER	LHR11	190.00	190.00	0.00	0.00
30 Sep 2023	072805	33692	CASH	warda ibrahim	alaa ahmed mohamed dekinash	follow up	10.01	0.00	0.00	0.00	0.00
30 Sep 2023	072698	34260	CASH	kulthom idar	Sultan hamza mohammad butaleb alhas	MESO-hyalurnic acid	MESO01	500.00	500.00	0.00	0.00
30 Sep 2023	072712	34260	CASH	lina awni2	Sultan hamza mohammad butaleb alhas	Normal SCALING (CLEANING) + POLISHING	DEN30	500.00	400.00	100.00	0.00
30 Sep 2023	072776	34286	CASH	gehad mohamed	FATEHIA ALI QAID FARHAN	follow up	10.01	0.00	0.00	0.00	0.00
30 Sep 2023	072685	34295	CASH	Mohammed Ismaeil	SHAHID MUKHTAR AHMAD KHAN	Hijama full body	HIJ01	500.00	350.00	157.50	0.00
30 Sep 2023	072804	34368	CASH	alaa qeshta	MOHAMMED NABEEL HASAN AL SALIHI	BEARD LINE UPPER	LHR11	190.00	190.00	0.00	0.00
30 Sep 2023	072710	34589	CASH	Yasmin Fawaz	MIRNA TALEB MAKHLOUF	follow up	10.01	0.00	0.00	0.00	0.00
30 Sep 2023		34711	CASH	alaa alalouh	SHAIKHA AHMAD SULTAN MOHAMMAD	IV DRIP	IV	1,200.00	1,000.00	200.00	0.00
30 Sep 2023		34711	CASH	alaa alalouh	SHAIKHA AHMAD SULTAN MOHAMMAD	fat burn plus	fat burn	8,000.00	4,000.00	4,000.00	0.00
30 Sep 2023	072795	34796	CASH	Hanan almasri	WISSAM MUFID HAMAD HENNAWI	follow up	10.01	0.00	0.00	0.00	0.00
30 Sep 2023	072702	34827	CASH	ahmed soleman	MAHER SAMEER MOUSA	consultation urology	con	500.00	250.00	250.00	0.00
30 Sep 2023	072727	35609	CASH	loaay eatah	MOHAMMED AHMED ALI ABDALLAH	follow up	10.01	0.00	0.00	0.00	0.00
30 Sep 2023	072785	36196	CASH	Aws Alkhatib	MAHIR ABDELLAH AWAD HASSAN	PRP-hair	PRP02	500.00	500.00	0.00	0.00
30 Sep 2023	072799	36254	CASH	vasmin sabek	AHMAD K H BARZAQ	consultation derma	con	500.00	500.00	0.00	0.00
30 Sep 2023	072714	36312	CASH	Rizza Nunez Espedido	Nawal Abdulla Ibrahim Ahmad Alblooshi	vanco body	vanco	1,000.00	1,000.00	0.00	0.00
30 Sep 2023	072697	36830	CASH	loaay eatah	salah abdellatif ahmed elgendi	follow up	10.01	0.00	0.00	0.00	0.00
30 Sep 2023	072708	37254	CASH	Yasmin Fawaz	Nada fadv megahed	SIMPLE COMPOSITE FILLING	DEN25	1,000.00	700.00	300.00	0.00
30 Sep 2023	072759	37263	CASH	meriem mediabri	MORAD RADWAN MOSILLI	follow up	10.01	0.00	0.00	0.00	0.00
30 Sep 2023	072783	37451	CASH	Kristen Alva Daipan	NOURHAN MOHAMED ELHAMY ANES M	vanco body	vanco	1,000.00	1,000.00	0.00	0.00
30 Sep 2023	072762	37607	CASH	Mohamad Moselhe	KHALID IBRAHIM YAQOUB IBRAHIM ALH	follow up	10.01	0.00	0.00	0.00	0.00

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30 Sep 2023	072728	37833	CASH	Hanan almasri	Jamila cherraf	follow up	10.01	0.00	0.00	0.00	0.00
30 Sep 2023	072728	37833	CASH	Hanan almasri	Jamila cherraf	fat burn plus	fat burn	1,000.00	1,000.00	0.00	0.00
30 Sep 2023	072735	37935	CASH	Timothv jacobs	AYAD CHOURA	chiropractor	CHI01	600.00	600.00	0.00	0.00
30 Sep 2023	072683	38151	CASH	vasmin sabek	Moaza Salem Humaid Saad Alqubaili	follow up	10.01	0.00	0.00	0.00	0.00
30 Sep 2023	072696	38247	CASH	loaav eatah	YOUSUF SULTAN SAID ALI AL KENDI	follow up	10.01	0.00	0.00	0.00	0.00
30 Sep 2023	072706	38315	CASH	mohamed hamouda	OUMAIMA LABHALI	follow up	10.01	0.00	0.00	0.00	0.00
30 Sep 2023	072726	38321	CASH	loaav eatah	Muhsen Jaber Salem Saleh Alketbi	follow up	10.01	0.00	0.00	0.00	0.00
30 Sep 2023	072763	38408	CASH	Mohamad Moselhe	RIZWANULLAH AHMADZAI	follow up	10.01	0.00	0.00	0.00	0.00
30 Sep 2023	072800	38410	CASH	sireen ali	ANAM IMRAN MUMTAZ HUSSAIN IMRAN	follow up	10.01	0.00	0.00	0.00	0.00
30 Sep 2023	072751	38424	CASH	Aws Alkhatib	Obaid Ahmed Obaid Karmak Alblooshi	Fat burn- abdomen	FB01	1,000.00	1,000.00	0.00	0.00
30 Sep 2023	072751	38424	CASH	Aws Alkhatib	Obaid Ahmed Obaid Karmak Alblooshi	fat burn plus	fat burn	1,000.00	1,000.00	0.00	0.00
30 Sep 2023	072784	38484	CASH	mohammed alkubaisi	MARYAM YOUNIS MOHAMMAD B KHUD	IV DRIP	IV	1,200.00	1,050.00	150.00	0.00
30 Sep 2023		38608	CASH	Mohamad Moselhe	MARLYN JULIETH GIRALDO BERRIO	rhinoplasty	SUR27	50,000.00	32,000.00	18,000.00	0.00
30 Sep 2023		38608	CASH	Mohamad Moselhe	MARLYN JULIETH GIRALDO BERRIO	lab test	lab	2,000.00	2,000.00	0.00	0.00
30 Sep 2023	072775	38614	CASH	vasser salamah3	HAMAD BUTTI THANI TARISH ALSHAMSI	DENTAL PRODUCTS	DENTAL	700.00	450.00	250.00	0.00
30 Sep 2023	072765	38705	CASH	Mohamad Moselhe	OLGA SHERSTNEVA	follow up	10.01	0.00	0.00	0.00	0.00
30 Sep 2023	072690	38846	CASH	gehad mohamed	GHANEEMA ABDULLA MOHAMMED RAB	follow up	10.01	0.00	0.00	0.00	0.00
30 Sep 2023	072719	38915	CASH	Timothv jacobs	JAIA VANESSA ATIS OLANO	chiropractor	CHI01	600.00	600.00	0.00	0.00
30 Sep 2023	072748	38915	CASH	Rizza Nunez Espedido	JAIA VANESSA ATIS OLANO	MT.lymphatic massage back	MT09	500.00	500.00	0.00	0.00
30 Sep 2023	072720	39007	CASH	hadeel thafer	Khaled Eissa Ahmed Hasan Jaafar	VENEER 3d/20t	DEN01	6,000.00	5,100.00	900.00	0.00
30 Sep 2023	072794	39048	CASH	ahmed soleman	HASAN FADELULLAH ALSHOEFI	follow up	10.01	0.00	0.00	0.00	0.00
30 Sep 2023	072678	39213	CASH	hadeel thafer	ahmad kasaem	complicated COMPOSITE FILLING	DEN26	1,500.00	1,250.00	250.00	0.00
30 Sep 2023	072678	39213	CASH	hadeel thafer	ahmad kasaem	Normal SCALING (CLEANING) + POLISHING	DEN30	500.00	400.00	100.00	0.00
30 Sep 2023	072769	39228	CASH	Kristen Alva Daipan	NAWAL TARIK MBARAK	MT.lymphatic massage full body	MT13	1,000.00	1,000.00	0.00	0.00
30 Sep 2023	072668	39274	CASH	gehad mohamed	SALHA GHOLOOM LASHKARI ABBAS	fat burn plus	fat burn	10,000.00	5,000.00	5,000.00	0.00

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30 Sep 2023		39275	CASH	Mohamad Moselhe	MARK HOLDERNESS	liposuction-gyncomastia	sur45	20,000.00	11,500.00	8,500.00	0.00
30 Sep 2023		39275	CASH	Mohamad Moselhe	MARK HOLDERNESS	lab test	lab	2,000.00	2,000.00	0.00	0.00
30 Sep 2023		39275	CASH	Mohamad Moselhe	MARK HOLDERNESS	garment	liposuction	1,200.00	1,200.00	0.00	0.00
30 Sep 2023	072674	39276	CASH	Humam	mariama koroma	remaining root extraction	DEN53	1,850.00	1,550.00	300.00	0.00
30 Sep 2023	072677	39277	CASH	kulthom idar	ANUM ASAD MUHAMMAD ASAD	facial	FACIAL	500.00	300.00	200.00	0.00
30 Sep 2023	072671	39278	CASH	reshma raj	Romana jawaid	facial	FACIAL	500.00	500.00	0.00	0.00
30 Sep 2023		39279	CASH	ahmed soleman	Mohamed Ahmed Sultan Mohamed Zoh	SVF	38204	20,000.00	6,500.00	13,500.00	0.00
30 Sep 2023	072675	39280	CASH	alaa alaloush	IMAN K R HEJAZI	fat burn plus	fat burn	4,000.00	1,900.00	2,100.00	0.00
30 Sep 2023	072670	39281	CASH	Yasmin Fawaz	MAYAR AYMAN FAITARONI	consultation dental	con	500.00	500.00	0.00	0.00
30 Sep 2023	072672	39282	CASH	meriem medjabri	ZAINelabedin mohamed ali idrees	EAR	LHR10	150.00	50.00	105.00	0.00
30 Sep 2023	072756	39283	CASH	aisha multani	HAMADA ATTIA MAHMOUD ELSAYED	Hijama full body	HIJ01	500.00	500.00	0.00	0.00
30 Sep 2023	072679	39284	CASH	vasmin sabek	Nadia Abdulaziz Mahmoud Alqattan Alh	ENDOLIFT	derma	15,000.00	11,500.00	3,675.00	0.00
30 Sep 2023	072699	39285	CASH	shadan amthus	Mohamed Ali Mohamed Abualhada Alm	Hijama back	HIJ04	400.00	201.55	198.45	0.00
30 Sep 2023	072701	39286	CASH	shadan amthus	PARISA ABDOLMAJID ROSHANI	Hijama full body	HIJ01	500.00	311.00	198.45	0.00
30 Sep 2023	072686	39287	CASH	Mohammed Ismaeil	TAUSEEF ALAM TAUQEER ALAM KHAN T	Hijama full body	HIJ01	500.00	350.00	157.50	0.00
30 Sep 2023	072680	39288	CASH	lina awni2	PARASURAMAN ARUMUGAM ARUMUG	Normal SCALING (CLEANING) + POLISHING	DEN30	500.00	400.00	100.00	0.00
30 Sep 2023	072684	39290	CASH	gehad mohamed	REDA ABDELSAMIE ABOUARAB ALI	consultation derma	con	500.00	500.00	0.00	0.00
30 Sep 2023	072703	39292	CASH	Timothv iacobs	BRAHIM BOULAAYAD	chiropractor	CHI01	2,400.00	1,400.00	1,050.00	0.00
30 Sep 2023	072741	39293	CASH	meriem mediabri	YOUSUF HUSSAIN ALI HUSSAIN ALBANN	EAR	LHR10	150.00	0.00	157.50	0.00
30 Sep 2023	0-72721	39294	CASH	Mohamad Moselhe	BUDOOR ABDULLA RASHED TOQAN ALD	rhinoplasty	SUR27	50,000.00	33,000.00	17,000.00	0.00
30 Sep 2023	0-72721	39294	CASH	Mohamad Moselhe	BUDOOR ABDULLA RASHED TOQAN ALD	lab test	lab	2,000.00	2,000.00	0.00	0.00
30 Sep 2023	072750	39296	CASH	Aws Alkhatib	LIMIA ADAM HUSSEIN HAROUN	consultation balon	con	500.00	500.00	0.00	0.00
30 Sep 2023	072736	39298	CASH	lina awni2	BASHAR MAHER AL MOKDAD	Normal SCALING (CLEANING) + POLISHING	DEN30	500.00	400.00	100.00	0.00
30 Sep 2023	072734	39299	CASH	lina awni2	THAER MAHER AL MOKDAD	WHITENING (BLEACHING)	DEN11	600.00	350.00	250.00	0.00
30 Sep 2023	072734	39299	CASH	lina awni2	THAER MAHER AL MOKDAD	Normal SCALING (CLEANING) + POLISHING	DEN30	500.00	400.00	100.00	0.00

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VisitDate	InvoiceNo	FileNo	InvoiceType	Doctor	PatientName	Service	Code	Rate	Discount	PatientShare	PayerShare
30 Sep 2023	072709	39300	CASH	warda ibrahim	NIDAL KHALID MOHAMMED AL WOYOU	BEARD LINE UPPER	LHR11	190.00	90.00	100.00	0.00
30 Sep 2023	072722	39301	CASH	Mohamad Moselhe	Wesal Saeed Mohammad Ahmad	liposuction-abdomen and flanks	sur39	40,000.00	10,000.00	30,000.00	0.00
30 Sep 2023	072722	39301	CASH	Mohamad Moselhe	Wesal Saeed Mohammad Ahmad	lab test	lab	2,000.00	2,000.00	0.00	0.00
30 Sep 2023	072722	39301	CASH	Mohamad Moselhe	Wesal Saeed Mohammad Ahmad	garment	liposuction	1,200.00	1,200.00	0.00	0.00
30 Sep 2023	072770	39303	CASH	Mohammed Ismaeil	SULTAN SALEH AMER MANEBARI ALKAT	Fat burn- abdomen	FB01	4,000.00	2,000.00	2,100.00	0.00
30 Sep 2023	072770	39303	CASH	Mohammed Ismaeil	SULTAN SALEH AMER MANEBARI ALKAT	fat burn plus	fat burn	4,000.00	1,900.00	2,100.00	0.00
30 Sep 2023	072755	39304	CASH	Timothv jacobs	iassem ali al abdullah	chiropractor	CHI01	600.00	600.00	0.00	0.00
30 Sep 2023	072766	39305	CASH	Mohamad Moselhe	FIRAS SALAH	consultation plastic surgery	con	500.00	500.00	0.00	0.00
30 Sep 2023	072768	39305	CASH	sireen ali	FIRAS SALAH	VIP SCALING (CLEANING) + POLISHING	DEN32	1,500.00	1,050.00	450.00	0.00
30 Sep 2023	072768	39305	CASH	sireen ali	FIRAS SALAH	DENTAL PRODUCTS	DENTAL	700.00	650.00	50.00	0.00
30 Sep 2023		39306	CASH	Mohamad Moselhe	OUALID EL MERIAGUE	liposuction-gyncomastia	sur45	20,000.00	11,500.00	8,500.00	0.00
30 Sep 2023	072724	39307	CASH	Umair Hafeez	ABDULLAH MUHAMMAD HANIF	PRP-face	PRP01	2,500.00	1,700.00	800.00	0.00
30 Sep 2023	072724	39307	CASH	Umair Hafeez	ABDULLAH MUHAMMAD HANIF	prophilo	PROPHILO	2,400.00	900.00	1,500.00	0.00
30 Sep 2023	072724	39307	CASH	Umair Hafeez	ABDULLAH MUHAMMAD HANIF	exosome	exosome	4,500.00	3,000.00	1,500.00	0.00
30 Sep 2023	072732	39307	CASH	reshma rai	ABDULLAH MUHAMMAD HANIF	facial	FACIAL	500.00	300.00	200.00	0.00
30 Sep 2023	072725	39308	CASH	kulthom idar	iamila avman abou shaar	facial	FACIAL	500.00	500.00	0.00	0.00
30 Sep 2023		39309	CASH	Hanan almasri	RANYA TAJELSIR ABDALLA ABDELGADIR	Regenera	REGENRA	8,000.00	3,500.00	4,500.00	0.00
30 Sep 2023		39309	CASH	Hanan almasri	RANYA TAJELSIR ABDALLA ABDELGADIR	meso&prp hair	prp	3,600.00	2,600.00	1,000.00	0.00
30 Sep 2023		39309	CASH	Hanan almasri	RANYA TAJELSIR ABDALLA ABDELGADIR	IV DRIP	IV	2,400.00	1,900.00	500.00	0.00
30 Sep 2023	072801	39312	CASH	sireen ali	NISREEN ATAIA	consultation dental	con	500.00	500.00	0.00	0.00
30 Sep 2023	072740	39313	CASH	meriem medjabri	AHMED ELBARY MAHMOUD ELBAZ	EAR	LHR10	150.00	50.00	105.00	0.00
30 Sep 2023	072738	39314	CASH	ahmed soleman	natalia danilova	consultation urology	con	500.00	200.00	315.00	0.00
30 Sep 2023	072739	39318	CASH	ahmed soleman	iamal daniel dbaisv	consultation urology	con	500.00	250.00	250.00	0.00
30 Sep 2023	072747	39320	CASH	Mohamad Moselhe	IMANE ZEROUALI	double chin liposuction	SUR29	10,000.00	5,000.00	5,000.00	0.00
30 Sep 2023	072747	39320	CASH	Mohamad Moselhe	IMANE ZEROUALI	lab test	lab	2,000.00	2,000.00	0.00	0.00

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VisitDate	InvoiceNo	FileNo	InvoiceType	Doctor	PatientName	Service	Code	Rate	Discount	PatientShare	PayerShare
30 Sep 2023	072747	39320	CASH	Mohamad Moselhe	IMANE ZEROUALI	garment	liposuction	1,200.00	1,200.00	0.00	0.00
30 Sep 2023	072772	39321	CASH	meriem medjabri	RANA ABDULAL	piercing	piercing	800.00	500.00	300.00	0.00
30 Sep 2023	072774	39321	CASH	vasmin sabek	RANA ABDULAL	lip filler skinfill	derma	1,200.00	750.00	450.00	0.00
30 Sep 2023	072787	39323	CASH	Mohammed Ismaeil	SINI GEORGE GEORGE	consultation non surgical	con	500.00	500.00	0.00	0.00
30 Sep 2023	072758	39324	CASH	kulthom idar	NOORA ALI AHMAD SANQOOR	MESO- glutathione	MESO04	650.00	0.00	650.00	0.00
30 Sep 2023	072788	39325	CASH	shadan amthus	HAMIDA SAYED MAHMOOD ALSAYED	Hijama full body	HIJ01	500.00	500.00	0.00	0.00
30 Sep 2023	072777	39330	CASH	Mohammed Ismaeil	MAGDY ABDELSALAM AHMED EBRAHEN	Hijama full body	HIJ01	500.00	325.00	183.75	0.00
30 Sep 2023	072780	39330	CASH	mohammad aladra	MAGDY ABDELSALAM AHMED EBRAHEN	physio compination back	PHY01	500.00	325.00	183.75	0.00
30 Sep 2023	072790	39332	CASH	warda ibrahim	BULKEES VAYANADAN MUHAM FIROZKH.	FULL FACE FEMALE	LHR16	300.00	225.00	75.00	0.00