





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
086655	07 Dec 2023	07 Dec 2023	30314	Shoruk Saad Ahmad Aly Elsharkawy	alaa qeshta	FULL BODY WITH FACE FEMALE	1,300.00	950.00	350.00	16.67	350.00	350.00	0.00	0.00	0.00	0.00	350.00	0.00	0.00	christine cuison	7-Dec-23	mohamed mashaly			instagram			
086656	07 Dec 2023	07 Dec 2023	43988	Noorullah Aslami	ahmed soleman	SV- Uro improve circulation	1,500.00	1,000.00	500.00	23.81	500.00	500.00	0.00	0.00	0.00	0.00	500.00	0.00	0.00	maria verdugo	7-Dec-23	mohamed mashaly			instagram			
086657	07 Dec 2023	07 Dec 2023	41580	Samiha Ahmad	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	7-Dec-23	Heba Eladawy			instagram			
086658	07 Dec 2023	07 Dec 2023	44564	Fatima Saeed Saif Khamis Albadi	Hanan almasri	BOTOX nabotta upper face,endolift face and neck	11,000.00	6,500.00	4,500.00	23.81	4,500.00	0.00	4,500.00	0.00	0.00	0.00	4,500.00	0.00	0.00	christine cuison	7-Dec-23	mohamed mashaly			instagram			
086659	07 Dec 2023	07 Dec 2023	44562	Shakhruz Bakhronov	MajeedShams	EAR	150.00	0.00	150.00	7.14	150.00	150.00	0.00	0.00	0.00	0.00	150.00	0.00	0.00	maria verdugo	7-Dec-23	maria verdugo			aaaa			
	07 Dec 2023	07 Dec 2023	44468	Tayeba Abdulla Ahmad Qasemi Neya	gehad mohamed	endolift face and neck	10,000.00	6,500.00	3,500.00	0.00	3,500.00	200.00	0.00	0.00	0.00	0.00	200.00	3,300.00	0.00	christine cuison	7-Dec-23	christine cuison			friend			
086660	07 Dec 2023	07 Dec 2023	44542	Bshayer Karim Alshemwri	Rizza Nunez Espedido	MT.lymphatic massage back	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	7-Dec-23	maria verdugo			friend			
086661	07 Dec 2023	07 Dec 2023	44564	Fatima Saeed Saif Khamis Albadi	SaharKhairy	endolift abdomen ,endolift legs	20,000.00	11,000.00	9,000.00	0.00	9,000.00	0.00	9,000.00	0.00	0.00	0.00	9,000.00	0.00	0.00	christine cuison	7-Dec-23	shrouk yousef			instagram			
086662	07 Dec 2023	07 Dec 2023	42881	Hend Abdulla Humaid Marzooq Al Ketbi	SaharKhairy	Fat burn- abdomen	1,000.00	370.00	630.00	30.00	630.00	0.00	630.00	0.00	0.00	0.00	630.00	0.00	0.00	maria verdugo	7-Dec-23	alisar rec			google			
086663	07 Dec 2023	07 Dec 2023	11089	Mohamad Saad	rooney touma	consultation dental	500.00	200.00	300.00	14.29	300.00	300.00	0.00	0.00	0.00	0.00	300.00	0.00	0.00	christine cuison	7-Dec-23	SAHAR KHALIFA			aaaa			
086664	07 Dec 2023	07 Dec 2023	44557	Shaikha Khalid Ahmad Mohammad Aljasmi	manju sasidharan	FULL BODY WITH FACE FEMALE	1,300.00	950.00	350.00	17.50	367.50	0.00	367.50	0.00	0.00	0.00	367.50	0.00	0.00	christine cuison	7-Dec-23	mohamed mashaly			instagram			
086665	07 Dec 2023	07 Dec 2023	44558	Aliaa Khalid Ahmed Mohamad Aljasimi	manju sasidharan	FULL BODY WITH FACE FEMALE	1,300.00	950.00	350.00	17.50	367.50	0.00	367.50	0.00	0.00	0.00	367.50	0.00	0.00	christine cuison	7-Dec-23	mohamed mashaly			instagram			
086666	07 Dec 2023	07 Dec 2023	44556	Bahega Ech Chemchi	alaa qeshta	FOREHEAD OR HALF FACE	1,200.00	920.00	280.00	13.33	280.00	280.00	0.00	0.00	0.00	0.00	280.00	0.00	0.00	christine cuison	7-Dec-23	mohamed mashaly			friend			
086667	07 Dec 2023	07 Dec 2023	38923	Badran Ahmad Mohamed Hassan Kaidi	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	7-Dec-23	Maha Ali			instagram			
086668	07 Dec 2023	07 Dec 2023	44566	Faisal Salim Said Al Zaidi	Amer al boine	MT.sport massage legs	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	7-Dec-23	Sandra Abbas			aaaa			
086669	07 Dec 2023	07 Dec 2023	44560	Mohamed Ali Gamsheed Mohamed Ali Hamle	Raslan	consolation chiropractic	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	7-Dec-23	mohamed mashaly			instagram			
086670	07 Dec 2023	07 Dec 2023	23290	Maram Abd Al Rahman Hussein Alshatanawi	yasmin sabek	profhilo, Dissolvitase	1,700.00	900.00	800.00	38.10	800.00	800.00	0.00	0.00	0.00	0.00	800.00	0.00	0.00	christine cuison	7-Dec-23	rasha assad			friend			
086671	07 Dec 2023	07 Dec 2023	23207	Wesam Adel,Abdelrasoul,,,,Abdel	Raslan	chiropractor	600.00	600.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	maria verdugo	7-Dec-23	Sandra Abbas			facebook			
086672	07 Dec 2023	07 Dec 2023	42181	Khawla Rashed Obaid Almatrooshi	Raslan	chiropractor	600.00	600.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	maria verdugo	7-Dec-23	Maha Ali			facebook			
086673	07 Dec 2023	07 Dec 2023	42675	Mohamed Salah Saeed Osman	Raslan	chiropractor	600.00	600.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	maria verdugo	7-Dec-23	Aya Hafiz			facebook			
086674	07 Dec 2023	07 Dec 2023	39645	Abdullah Salem Ahmed Saeed Alameri	Amer al boine	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	maria verdugo	7-Dec-23	Aya Hafiz			instagram			
086675	07 Dec 2023	07 Dec 2023	43261	Ashjan Abdo Hassan	SaharKhairy	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	7-Dec-23	rasha assad			instagram			
086676	07 Dec 2023	07 Dec 2023	41245	Omar Mohamed Ibrahim Ahmed Al-Ali	rooney touma	consultation dental	500.00	200.00	300.00	14.29	300.00	0.00	300.00	0.00	0.00	0.00	300.00	0.00	0.00	christine cuison	7-Dec-23	mostafa			instagram			



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086699	07 Dec 2023	07 Dec 2023	44583	Sibtain Abbas Sifat Shah	MajeedShams	EAR	150.00	0.00	150.00	7.14	150.00	150.00	0.00	0.00	0.00	0.00	150.00	0.00	0.00	maria verdugo	7-Dec-23	alisar rec			instagram				
086700	07 Dec 2023	07 Dec 2023	42754	Maryam Abdulla Hassan Abdulla Almarzoogi	Rizza Nunez Espedido	MT.lymphatic massage face&neck	400.00	250.00	150.00	7.50	157.50	0.00	157.50	0.00	0.00	0.00	157.50	0.00	0.00	maria verdugo	7-Dec-23	mirna mustafa			instagram				
086701	07 Dec 2023	07 Dec 2023	44577	Khadija Ali Abdallah Ali	loaay eatah	Endoscopy balloon , BALLON REMOVAL	26,000.00	15,500.00	10,500.00	0.00	10,500.00	0.00	500.00	10,000.00	0.00	0.00	10,500.00	0.00	0.00	hamza admin	7-Dec-23	mohamed mashaly	alaa alalalush		call center				
086702	07 Dec 2023	07 Dec 2023	44581	Noura Khalifa Rashid Mohamed Alshaali	Hanan almasri	endolift face and neck	10,000.00	4,800.00	5,200.00	0.00	5,200.00	0.00	2,000.00	0.00	0.00	0.00	2,000.00	3,200.00	0.00	christine cuison	7-Dec-23	walaa abdullah			instagram				
086704	07 Dec 2023	07 Dec 2023	40583	Abdulla Hassan Mohamed Mohamed	Amer al boine	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	maria verdugo	7-Dec-23	Aya Hafiz			facebook				
086705	07 Dec 2023	07 Dec 2023	9814	Mohammad Saeed Almuathen	Mohammed Ismaeil	Hijama full body	1,000.00	700.00	300.00	14.29	300.00	0.00	300.00	0.00	0.00	0.00	300.00	0.00	0.00	maria verdugo	7-Dec-23	rasha assad							
086707	07 Dec 2023	07 Dec 2023	37678	Mahmoud Elsayed Mohamed	manju sasidharan	FULLBEARD front neck	300.00	225.00	75.00	3.57	75.00	75.00	0.00	0.00	0.00	0.00	75.00	0.00	0.00	christine cuison	7-Dec-23	mohamed mashaly			instagram				
086708	07 Dec 2023	07 Dec 2023	44582	Wajid Zaman Khani Zaman	ahmad khamis	Hijama full body	1,000.00	700.00	300.00	15.00	315.00	0.00	315.00	0.00	0.00	0.00	315.00	0.00	0.00	maria verdugo	7-Dec-23	Sandra Abbas			friend				
086709	07 Dec 2023	07 Dec 2023	44586	Muhammad Safeer Butt Muhammad Nazeer Butt	ahmad khamis	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	7-Dec-23	alisar rec			friend				
086710	07 Dec 2023	07 Dec 2023	42338	Alia Juma Hussain	Hanan almasri	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	christine cuison	7-Dec-23	Maria rec			facebook				
086711	07 Dec 2023	07 Dec 2023	44078	Mutaz Abdelmoneim Abdelrahman Fadl Alla	ahmed soleman	SV- Uro improve circulation	1,500.00	1,200.00	300.00	14.29	300.00	0.00	300.00	0.00	0.00	0.00	300.00	0.00	0.00	maria verdugo	7-Dec-23	alisar rec			facebook				
086712	07 Dec 2023	07 Dec 2023	42218	Fatima Abdulkader Kafrnawi	Mohamad Moselhe	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	7-Dec-23	Maryam Daoudi			instagram				
086713	07 Dec 2023	07 Dec 2023	41040	Sara Sid Ahmed Abdelhadi	Ahmed Elkordy	Veneer premium/10T, Advanced implantation	21,000.00	21,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	christine cuison	7-Dec-23	Maryam Daoudi			instagram				
086714	07 Dec 2023	07 Dec 2023	42673	Ayoub Kouchih	Ahmed Elkordy	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	7-Dec-23	Maryam Daoudi			instagram				
086715	07 Dec 2023	07 Dec 2023	15788	Naser Kamal	Umair Hafeez	PRP-face	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	7-Dec-23	shrouk yousef			aaaa				
086716	07 Dec 2023	07 Dec 2023	43819	Khatija Irfan Gurung	Umair Hafeez	consultation derma,retouch	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	7-Dec-23	mohamed mashaly			instagram				
086717	07 Dec 2023	07 Dec 2023	34647	Siham Essakali	sireen alixx	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	7-Dec-23	mohamed mashaly			instagram				
	07 Dec 2023	07 Dec 2023	44578	Ghada Hassan Ahmed Ahmed Marei	shaiqa zafar	MT.lymphatic massage abdomen	2,500.00	1,800.00	700.00	33.33	700.00	0.00	350.00	0.00	0.00	0.00	350.00	350.00	0.00	maria verdugo	7-Dec-23	mohamed mashaly			facebook				
086718	07 Dec 2023	07 Dec 2023	44548	Amal Yousuf Bakhit Faraj Mubarak	YusraAwad	endolift abdomen	10,000.00	4,500.00	5,500.00	0.00	5,500.00	0.00	0.00	5,500.00	0.00	0.00	5,500.00	0.00	0.00	christine cuison	7-Dec-23	Maria rec			aaaa				
086719	07 Dec 2023	07 Dec 2023	29987	Bansih Kamal Ahmad	Amer al boine	physio compination 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	maria verdugo	7-Dec-23	Heba Eladawy			instagram				
086720	07 Dec 2023	07 Dec 2023	44575	Mahbouba Kaddechia	kulthom idar	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	christine cuison	7-Dec-23	Maria rec			friend				
086721	07 Dec 2023	07 Dec 2023	13528	Mohammad Gharib	Mohammed Ismaeil	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	7-Dec-23	mohamed ragab							

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	07 Dec 2023	07 Dec 2023	44579	Zainab Mohammedbasheer M	loaay eatah	elipse gastric balloon	16,000.00	5,000.00	11,000.00	523.81	11,000.00	3,000.00	0.00	0.00	0.00	0.00	3,000.00	8,000.00	0.00	maria verdugo	7-Dec-23	mohamed mashaly	alaa alalloush		instagram				
086722	07 Dec 2023	07 Dec 2023	24307	Ghilan,Farid,,,,Arabi,	loaay eatah	BALLON REMOVAL	6,000.00	6,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	maria verdugo	7-Dec-23	alisar rec			facebook				
086723	07 Dec 2023	07 Dec 2023	18725	Rudha Mohamed Bakhit Mohamed Alketbi	manju sasidharan	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	christine cuison	7-Dec-23	mostafa			aaaa				
086724	07 Dec 2023	07 Dec 2023	26966	Lovella Espeja	manju sasidharan	FULL BODY WITHOUT FACE FEMALE	2,500.00	1,980.00	520.00	24.76	520.00	520.00	0.00	0.00	0.00	0.00	520.00	0.00	0.00	christine cuison	7-Dec-23	Maria rec			facebook				
086725	07 Dec 2023	07 Dec 2023	19386	Adama Adoum Ramat	mohamed hamouda	ROOT CANAL TREATMENT FOR ANTERIOR TOOTH,FIBER POST,ZIRCONIUM	5,350.00	2,800.00	2,550.00	121.43	2,550.00	0.00	0.00	2,550.00	0.00	0.00	2,550.00	0.00	0.00	christine cuison	7-Dec-23	mohamed mashaly							
	07 Dec 2023	07 Dec 2023	44584	Sarah Ali Alsafi	MajeedShams	rhinoplasty	50,000.00	37,000.00	13,000.00	619.05	13,000.00	0.00	500.00	0.00	0.00	0.00	500.00	12,500.00	0.00	maria verdugo	7-Dec-23	mohamed mashaly			instagram				
086726	07 Dec 2023	07 Dec 2023	44590	Hanan Abdelbasset Ahmed Baioumy	MajeedShams	consultation ENT	2,000.00	500.00	1,500.00	0.00	1,500.00	0.00	1,500.00	0.00	0.00	0.00	1,500.00	0.00	0.00	maria verdugo	7-Dec-23	rasha assad			friend				
086727	07 Dec 2023	07 Dec 2023	44538	Abdullah Khamees Fezea Al Halboosi	mohamed hamouda	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	7-Dec-23	Maria rec			friend				
086728	07 Dec 2023	07 Dec 2023	40973	Hadef Abdulla Hasan Ahmed Alshuweih	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	7-Dec-23	mohamed mashaly			instagram				
086729	07 Dec 2023	07 Dec 2023	44585	Zenalabedin Mohamad Rahal	MajeedShams	Consultation Rhinoplasty	15,000.00	15,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	maria verdugo	7-Dec-23	mohamed mashaly			instagram				
086730	07 Dec 2023	07 Dec 2023	44576	Rasha Ahmed Elsayed Abdelkhalek	ahmed soleman	consultation urology	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	7-Dec-23	mohamed mashaly			facebook				
086731	07 Dec 2023	07 Dec 2023	42141	Wisam Ibrahim Fadlemula Mohamed	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	7-Dec-23	alisar rec			friend				
086732	07 Dec 2023	07 Dec 2023	30525	Abdelrahman Khamis Mohamed Hassan	rooney touma	consultation dental	500.00	300.00	200.00	9.52	200.00	200.00	0.00	0.00	0.00	0.00	200.00	0.00	0.00	christine cuison	7-Dec-23	Maria rec			instagram				
086733	07 Dec 2023	07 Dec 2023	29987	Bansih Kamal Ahmad	Raslan	chiropractor	600.00	600.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	maria verdugo	7-Dec-23	Aya Hafiz			instagram				
086734	07 Dec 2023	07 Dec 2023	42928	Ahmad Ahmed Mohamedali Ibrahim	Raslan	chiropractor	600.00	600.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	maria verdugo	7-Dec-23	Sandra Abbas			instagram				
							<b>9,574.38</b>					<b>23,755.00</b>	<b>92,956.25</b>	<b>60,900.00</b>	<b>0.00</b>	<b>0.00</b>	<b>177,611.25</b>	<b>100,050.00</b>	<b>0.00</b>										