

Daily Income Report from 11-Dec-2023 11-Dec-2023

From Date: 11-Dec-2023 To Date: 11-Dec-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
0-87564	28 Aug 2023	11 Dec 2023	36906	Sadia Sher Muhammad	warda ibrahim	FULL BIKINI	1,920.00	1,420.00	500.00	25.00	525.00	400.00	0.00	0.00	0.00	0.00	400.00	20.00	0.00	christine cuison	11-Dec-23	rasha assad			friend			
0-79991	09 Oct 2023	11 Dec 2023	39983	Samah Wafik Rashid	manju sasidharan	FULL BODY WITHOUT FACE FEMALE	7,500.00	6,000.00	1,500.00	75.00	1,575.00	0.00	100.00	0.00	0.00	0.00	100.00	775.00	0.00	christine cuison	11-Dec-23	mirna mustafa			instgram			
0-85382	02 Dec 2023	11 Dec 2023	43988	Noorullah Aslami	ahmed soleman	SV- Uro improve circulation, p-shot	12,500.00	9,000.00	3,500.00	119.05	3,500.00	400.00	100.00	0.00	0.00	0.00	500.00	0.00	0.00	hamza admin	11-Dec-23	mohamed mashaly			instgram			
	08 Dec 2023	11 Dec 2023	22470	Lamyaa,,,,,Mouhdi,	Yasmin Fawaz	ZIRCONIUM CROWN	1,500.00	900.00	600.00	28.57	600.00	300.00	0.00	0.00	0.00	0.00	300.00	0.00	0.00	christine cuison	11-Dec-23	Maryam Daoudi			friend			
	08 Dec 2023	11 Dec 2023	44626	Lobna Abdulhamid M Daknach	lina awni2	veneER 3d/20t	6,000.00	1,000.00	5,000.00	238.10	5,000.00	2,000.00	0.00	0.00	0.00	0.00	2,000.00	0.00	0.00	christine cuison	11-Dec-23	shrouk yousef			instgram			
	09 Dec 2023	11 Dec 2023	40726	Abeer Naji Taha	mohammed alkubaisi	lab test , gastric sleeve	32,000.00	15,000.00	17,000.00	0.00	17,000.00	0.00	0.00	7,000.00	0.00	0.00	7,000.00	0.00	0.00	christine cuison	11-Dec-23	mohamed mashaly	LUBANA AHM/		friend			
087518	11 Dec 2023	11 Dec 2023	44073	Samerah Altaweel	Kristen Alva Daipan	MT.medical massage full body	750.00	250.00	500.00	23.81	500.00	0.00	0.00	500.00	0.00	0.00	500.00	0.00	0.00	maria verdugo	11-Dec-23	Maha Ali			call center			
087519	11 Dec 2023	11 Dec 2023	42034	Humaid Hamad Saeed Humaid Alkhariri	Kristen Alva Daipan	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	11-Dec-23	mirna mustafa			instgram			
087520	11 Dec 2023	11 Dec 2023	44073	Samerah Altaweel	alaa alalouh	fat burn plus	3,000.00	1,500.00	1,500.00	0.00	1,500.00	0.00	0.00	1,500.00	0.00	0.00	1,500.00	0.00	0.00	maria verdugo	11-Dec-23	mirna mustafa			call center			
087521	11 Dec 2023	11 Dec 2023	44915	Jihan Youness Hamwe	alaa alalouh	fat burn plus	5,000.00	2,500.00	2,500.00	0.00	2,500.00	0.00	2,500.00	0.00	0.00	0.00	2,500.00	0.00	0.00	maria verdugo	11-Dec-23	mohamed mashaly			instgram			
087522	11 Dec 2023	11 Dec 2023	39100	Rana Mahmoud Ibrahim Alkurdi	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	11-Dec-23	mohamed mashaly			friend			
087523	11 Dec 2023	11 Dec 2023	17620	Nayane Bianchi Silva	alaa alalouh	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	11-Dec-23	mohamed mashaly						
087524	11 Dec 2023	11 Dec 2023	41319	Azza K I Alsadani	alaa alalouh			0.00			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	maria verdugo	11-Dec-23	mohamed mashaly			instgram			
087525	11 Dec 2023	11 Dec 2023	44912	Muntaha Adel Ismail Labadi	alaa alalouh	consultation fat burn ,consultation non surgical	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	11-Dec-23	mohamed ragab			instgram			
087526	11 Dec 2023	11 Dec 2023	44917	Ahmad Yousif Ahmed Mohammed	ahmed soleman	consultation urology	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	maria verdugo	11-Dec-23	mohamed mashaly			friend			
087527	11 Dec 2023	11 Dec 2023	43410	Lena Ibrahim Zakria Alalami	reshma raj	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	11-Dec-23	Maha Ali			instgram			
087528	11 Dec 2023	11 Dec 2023	44540	Mariam Ahmed Ali Al Jasmi Aljasm	reshma raj	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	11-Dec-23	christine cuison			facebook			
087529	11 Dec 2023	11 Dec 2023	43572	Khamis Matar Ahmed Mohammed Alwashahi	alaa alalouh	Fat burn- abdomen	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	11-Dec-23	mirna mustafa			instgram			
087530	11 Dec 2023	11 Dec 2023	44918	Shaikha Ibrahim Abdalla Alqaisi Alhammadi	alaa alalouh	Consultation Regenera	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	11-Dec-23	mohamed mashaly			Tiktok			
087531	11 Dec 2023	11 Dec 2023	44923	Idalia Tatiana Avila Pineda	gehad mohamed	endolift arm	10,000.00	4,800.00	5,200.00	0.00	5,200.00	0.00	0.00	5,200.00	0.00	0.00	5,200.00	0.00	0.00	christine cuison	11-Dec-23	mohamed mashaly			instgram			
087532	11 Dec 2023	11 Dec 2023	44230	Jalal Al Azizi	alaa alalouh	follow up,Fat burn- abdomen, fat burn plus	2,000.00	2,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	maria verdugo	11-Dec-23	Maha Ali			facebook			
087533	11 Dec 2023	11 Dec 2023	44922	Faiza Sohail Akbar	gehad mohamed	lip filler Aliaxin, IV DRIP	2,200.00	1,400.00	800.00	26.19	800.00	800.00	0.00	0.00	0.00	0.00	800.00	0.00	0.00	christine cuison	11-Dec-23	mohamed ragab			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	
087534	11 Dec 2023	11 Dec 2023	44921	Dina Abdelwahab Hassan Abdelfatah	alaa alalouh	PRP-hair,Regenera	9,500.00	6,000.00	3,500.00	166.67	3,500.00	0.00	3,500.00	0.00	0.00	0.00	3,500.00	0.00	0.00	maria verdugo	11-Dec-23	mohamed mashaly			friend				
087535	11 Dec 2023	11 Dec 2023	44930	Mohammed Abdelaziz Morsy Abdeldaym	alaa alalouh	PRP-beard	1,500.00	1,000.00	500.00	23.81	500.00	0.00	500.00	0.00	0.00	0.00	500.00	0.00	0.00	maria verdugo	11-Dec-23	Maria rec			friend				
087536	11 Dec 2023	11 Dec 2023	25609	Safa,,,,,Rahmouni,	yasmin sabek	texas filler aliaxin	2,700.00	900.00	1,800.00	85.71	1,800.00	800.00	1,000.00	0.00	0.00	0.00	1,800.00	0.00	0.00	christine cuison	11-Dec-23	Maha Ali			youtube				
087537	11 Dec 2023	11 Dec 2023	44373	Christine Jean Madi	alaa alalouh	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	11-Dec-23	Maria rec			instagram				
087538	11 Dec 2023	11 Dec 2023	44916	Aaasha Khalifa Salem Matar Alghfeli	gehad mohamed	BOtox allergan upper face	1,800.00	950.00	850.00	40.48	850.00	850.00	0.00	0.00	0.00	0.00	850.00	0.00	0.00	christine cuison	11-Dec-23	mohamed ragab			friend				
087539	11 Dec 2023	11 Dec 2023	5584	Moaza Ali Alhaj Almheiri	yasmin sabek	ENDOLIFT neck	10,000.00	7,500.00	2,500.00	119.05	2,500.00	2,500.00	0.00	0.00	0.00	0.00	2,500.00	0.00	0.00	christine cuison	11-Dec-23	mohamed mashaly			aaaa				
087540	11 Dec 2023	11 Dec 2023	43272	Amr Gamal Gaber Helal Ahmed	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	11-Dec-23	Maha Ali			facebook				
087541	11 Dec 2023	11 Dec 2023	41976	Yasmeen Jasmine Nemeh	Rizza Nunez Espedido	V- viora full legs	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	11-Dec-23	Aya Hafiz			instagram				
087542	11 Dec 2023	11 Dec 2023	2903	Klodate Essa	yasmin sabek	BOTOX nabotta upper face,sculptra	6,000.00	4,200.00	1,800.00	0.00	1,800.00	0.00	1,800.00	0.00	0.00	0.00	1,800.00	0.00	0.00	christine cuison	11-Dec-23	mohamed mashaly			aaaa				
	11 Dec 2023	11 Dec 2023	44915	Jihan Youness Hamwe	yasser salamah3	VENEER 3D emax/20t	8,000.00	0.00	8,000.00	380.95	8,000.00	0.00	3,000.00	0.00	0.00	0.00	3,000.00	5,000.00	0.00	christine cuison	11-Dec-23	mohamed mashaly			instagram				
087543	11 Dec 2023	11 Dec 2023	42034	Humaid Hamad Saeed Humaid Alkhayari	lary balga	sick leave	100.00	0.00	100.00	0.00	100.00	0.00	100.00	0.00	0.00	0.00	100.00	0.00	0.00	christine cuison	11-Dec-23	Maryam Daoudi			instagram				
087544	11 Dec 2023	11 Dec 2023	44207	Hamdan Bakheet Ali Kalfout Salem Alkhawar	loaay eatah	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	11-Dec-23	christine cuison			friend				
087545	11 Dec 2023	11 Dec 2023	44257	Ahmad Mohammad Ahmad Altamimi	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	11-Dec-23	maria verdugo			google				
087546	11 Dec 2023	11 Dec 2023	37461	Bahaa Alali	rooney touma	upper arch braces , lower arch braces	10,000.00	8,500.00	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	christine cuison	11-Dec-23	Aya Hafiz			friend				
087547	11 Dec 2023	11 Dec 2023	41541	Moza Abdalla Mahanna Alkindi	mohammed alkubaisi	lab test , Gastric plication	27,000.00	11,000.00	16,000.00	0.00	16,000.00	0.00	16,000.00	0.00	0.00	0.00	16,000.00	0.00	0.00	christine cuison	11-Dec-23	walaa abdullah	LUBANA AHM			instagram			
087548	11 Dec 2023	11 Dec 2023	44928	Rashid Khalifa Salim Alhafri Alketbi	reshma raj	facial	500.00	150.00	350.00	16.67	350.00	0.00	350.00	0.00	0.00	0.00	350.00	0.00	0.00	christine cuison	11-Dec-23	Maryam Daoudi			instagram				
087549	11 Dec 2023	11 Dec 2023	13940	Naima	gehad mohamed	lip filler Aliaxin,BOTOX nabotta upper face	2,000.00	1,450.00	550.00	26.19	550.00	550.00	0.00	0.00	0.00	0.00	550.00	0.00	0.00	christine cuison	11-Dec-23	mohamed mashaly							
087550	11 Dec 2023	11 Dec 2023	44658	Nidaa Fouad Hussein Al Askari	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	11-Dec-23	Maria rec			friend				
087551	11 Dec 2023	11 Dec 2023	44288	Khalid Mohamed Ahmed Alnawi Almazrouei	loaay eatah	BALLON REMOVAL	6,000.00	3,000.00	3,000.00	0.00	3,000.00	0.00	3,000.00	0.00	0.00	0.00	3,000.00	0.00	0.00	hamza admin	11-Dec-23	mohamed mashaly			instagram				
	11 Dec 2023	11 Dec 2023	44934	Mohammed Fasil Mankarathodi Husain	alaa alalouh	PRP-hair	1,500.00	975.00	525.00	25.00	525.00	300.00	0.00	0.00	0.00	0.00	300.00	225.00	0.00	maria verdugo	11-Dec-23	Maria rec			facebook				
087552	11 Dec 2023	11 Dec 2023	44394	Gabriel Dos Santos Ribeiro	Malaz Almardi	Veneer premium/20t	14,000.00	4,000.00	10,000.00	476.19	10,000.00	0.00	0.00	10,000.00	0.00	0.00	10,000.00	0.00	0.00	christine cuison	11-Dec-23	Maryam Daoudi			instagram				
087553	11 Dec 2023	11 Dec 2023	44939	Khaled Saeed Jasim Othman Albaloooshi	MajeedShams	EAR	150.00	0.00	150.00	7.14	150.00	0.00	150.00	0.00	0.00	0.00	150.00	0.00	0.00	maria verdugo	11-Dec-23	mohamed mashaly			instagram				

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087554	11 Dec 2023	11 Dec 2023	42953	Omaima Mohammed Abdulla Kayed	alaa alalalouh	Fat burn- abdomen, fat burn plus	2,000.00	2,000.00	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	11-Dec-23	alesar rec			facebook			
087555	11 Dec 2023	11 Dec 2023	43411	Basmah Ahmad Saeed Abusadeh	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	11-Dec-23	mohamed ragab			instgram			
087556	11 Dec 2023	11 Dec 2023	44929	Yousef Ali Pour Ahmadi	MajeedShams	consultation ENT	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	11-Dec-23	rasha assad			facebook			
087557	11 Dec 2023	11 Dec 2023	44540	Mariam Ahmed Ali Al Jasmi Aljasm	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	11-Dec-23	Maryam Daoudi			facebook			
087558	11 Dec 2023	11 Dec 2023	43988	Noorullah Aslami	ahmed soleman	SV- Uro improve circulation	1,500.00	1,500.00	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	11-Dec-23	maria verdugo			instgram			
087559	11 Dec 2023	11 Dec 2023	44935	Rahmatullah Abdul Rauf Sarankar	Mohammed Ismaeil	Hijama full body	500.00	300.00	200.00	9.52	200.00	0.00	200.00	0.00	0.00	0.00	200.00	0.00	0.00	0.00	maria verdugo	11-Dec-23	mohamed mashaly			aaaa			
087560	11 Dec 2023	11 Dec 2023	44936	Shaikha Abdalla Mahanna Humaid Alkindi	yasmin sabek	BOTOX nabotta upper face,sculptra	6,000.00	4,200.00	1,800.00	0.00	1,800.00	0.00	1,800.00	0.00	0.00	0.00	1,800.00	0.00	0.00	0.00	christine cuison	11-Dec-23	Aya Hafiz			facebook			
087565	11 Dec 2023	11 Dec 2023	43019	Salem Said Elsayed Salem Ghoneim	alaa alalalouh	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	0.00	maria verdugo	11-Dec-23	Sandra Abbas			friend			
087566	11 Dec 2023	11 Dec 2023	44932	Amal Abdulazak Alawad	alaa alalalouh	consultation fat burn	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	11-Dec-23	Maria rec			instgram			
087567	11 Dec 2023	11 Dec 2023	38587	Shama Iqbal Masih Iqbal Masih	warda ibrahim	FULL FACE FEMALE	300.00	200.00	100.00	4.76	100.00	100.00	0.00	0.00	0.00	0.00	100.00	0.00	0.00	0.00	christine cuison	11-Dec-23	shrouk yousef			friend			
087568	11 Dec 2023	11 Dec 2023	44828	Zean Talal Kassabashi	YusraAwad	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	0.00	maria verdugo	11-Dec-23	reema soliman			facebook			
	11 Dec 2023	11 Dec 2023	44938	Sihame Haji	manju sasidharan	UNDER ARM,FULL BIKINI,LOWER LEG	6,960.00	5,660.00	1,300.00	61.90	1,300.00	0.00	500.00	0.00	0.00	0.00	500.00	800.00	0.00	0.00	christine cuison	11-Dec-23	mohamed mashaly			friend			
087569	11 Dec 2023	11 Dec 2023	44937	Sawsan Mohammad Samour	yasmin sabek	BOTOX nabotta upper face,endolift face and neck	11,000.00	7,500.00	3,500.00	0.00	3,500.00	2,000.00	1,500.00	0.00	0.00	0.00	3,500.00	0.00	0.00	0.00	christine cuison	11-Dec-23	mohamed mashaly			friend			
087570	11 Dec 2023	11 Dec 2023	8812	Rana Sulieman	yasmin sabek	BOTOX nabotta upper face,MESO-hyalurnic acid	1,550.00	500.00	1,050.00	50.00	1,050.00	1,050.00	0.00	0.00	0.00	0.00	1,050.00	0.00	0.00	0.00	christine cuison	11-Dec-23	rasha assad			bloogger adel Jama			
087571	11 Dec 2023	11 Dec 2023	39983	Samah Wafik Rashid	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	0.00	christine cuison	11-Dec-23	shrouk yousef			instgram			
087572	11 Dec 2023	11 Dec 2023	8812	Rana Sulieman	Duha Al-Kamsha	facial	500.00	180.00	320.00	15.24	320.00	320.00	0.00	0.00	0.00	0.00	320.00	0.00	0.00	0.00	christine cuison	11-Dec-23	rasha assad			bloogger adel Jama			
087574	11 Dec 2023	11 Dec 2023	44627	Mohamad Azzam Mashloush	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	0.00	christine cuison	11-Dec-23	Maryam Daoudi			instgram			
087575	11 Dec 2023	11 Dec 2023	42808	Karam Manhal Halloum	Yasmin Fawaz	SIMPLE COMPOSITE FILLING	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	0.00	christine cuison	11-Dec-23	Maryam Daoudi			friend			
087576	11 Dec 2023	11 Dec 2023	22470	Lamyaa,,,,,Mouhdi,	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	0.00	christine cuison	11-Dec-23	Aya Hafiz			friend			
087577	11 Dec 2023	11 Dec 2023	41541	Moza Abdalla Mahanna Alkindi	yasmin sabek	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	0.00	christine cuison	11-Dec-23	Aya Hafiz			instgram			
087578	11 Dec 2023	11 Dec 2023	42820	Samaiha Ayoob Mohammed Hassan	YusraAwad	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	0.00	maria verdugo	11-Dec-23	Maria rec			instgram			
087579	11 Dec 2023	11 Dec 2023	34187	Mohd M S Khaibari	Mohamad Moselhe	consultation plastic surgery	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	christine cuison	11-Dec-23	mohamed mashaly			friend			
087580	11 Dec 2023	11 Dec 2023	39838	George Cavalli	alaa alalalouh	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	0.00	maria verdugo	11-Dec-23	Maria rec			instgram			

