

Daily Income Report from 19-Aug-2023 19-Aug-2023

From Date: 19-Aug-2023 To Date: 19-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	
0-55978	17 Jun 2023	19 Aug 2023	30394	Ibrahim Saleh Mohamed	Sarah	PRP-face	2,500.00	1,500.00	1,000.00	50.00	1,050.00	200.00	0.00	0.00	0.00	0.00	200.00	400.00	0.00	hamza admin	19-Aug-23	mariam			instagram				
0-58654	15 Jul 2023	19 Aug 2023	33013	Zeinab Ali Dadshahi	Mohammed Ismaeil	fat burn plus	6,000.00	2,700.00	3,300.00	0.00	3,300.00	0.00	550.00	0.00	0.00	0.00	550.00	0.00	0.00	jamal osama	19-Aug-23	reema soliman			call center				
0-59680	15 Jul 2023	19 Aug 2023	30397	Zahra Saleh Mohamed	ghina alramahi	PRP-face	2,500.00	1,650.00	850.00	40.48	850.00	0.00	250.00	0.00	0.00	0.00	250.00	400.00	0.00	jamal osama	19-Aug-23	hussein			instagram				
064474	19 Aug 2023	19 Aug 2023	11706	Shokhista	alaa qeshta	FULL BODY WITHOUT FACE FEMALE	1,250.00	900.00	350.00	16.67	350.00	350.00	0.00	0.00	0.00	0.00	350.00	0.00	0.00	christine cuison	19-Aug-23	SAHAR KHALIFA			aaaa				
064475	19 Aug 2023	19 Aug 2023	1477	Fatema Ayman Ahmad Mohammed Hussein	Kristen Alva Daipan	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	Jaslen Grace	19-Aug-23	mariam							
064476	19 Aug 2023	19 Aug 2023	35572	Abdulkarim Ahmed Abdulla Mahmoud	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	Jaslen Grace	19-Aug-23	alisar rec			friend				
	19 Aug 2023	19 Aug 2023	32886	Lina Haytham Zain Al Din	gehad mohamed	fat burn plus	4,000.00	2,000.00	2,000.00	0.00	2,000.00	0.00	1,000.00	0.00	0.00	0.00	1,000.00	1,000.00	0.00	Jaslen Grace	19-Aug-23	hussein			instagram				
064477	19 Aug 2023	19 Aug 2023	35681	Arwa Tareq Ahmed Alawadhi	Rizza Nunez Espedido	V- viora abdomen	6,000.00	3,600.00	2,400.00	114.29	2,400.00	2,400.00	0.00	0.00	0.00	0.00	2,400.00	0.00	0.00	Jaslen Grace	19-Aug-23	reema soliman			instagram				
064478	19 Aug 2023	19 Aug 2023	36083	Maryam Ali Salem Majid Alketbi	aisha multani	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	Jaslen Grace	19-Aug-23	mohamed mashaly			friend				
064479	19 Aug 2023	19 Aug 2023	33013	Zeinab Ali Dadshahi	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	Jaslen Grace	19-Aug-23	alisar rec			call center				
064480	19 Aug 2023	19 Aug 2023	35485	Rabih Hassan Ibrahim	alaa alalalouh	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	Jaslen Grace	19-Aug-23	alisar rec			instagram				
064481	19 Aug 2023	19 Aug 2023	30397	Zahra Saleh Mohamed	ghina alramahi	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	19-Aug-23	hussein			instagram				
064482	19 Aug 2023	19 Aug 2023	30394	Ibrahim Saleh Mohamed	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	Jaslen Grace	19-Aug-23	alisar rec			instagram				
064483	19 Aug 2023	19 Aug 2023	36087	Salem Obaid Ali Alsuwaidi	gehad mohamed	Fat burn- abdomen	2,000.00	900.00	1,100.00	55.00	1,155.00	0.00	1,155.00	0.00	0.00	0.00	1,155.00	0.00	0.00	Jaslen Grace	19-Aug-23	rasha assad			instagram				
064484	19 Aug 2023	19 Aug 2023	22626	Ali Nasser Ali Amer Alhebsi	haris bin tariq	MT.medical massage 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	Jaslen Grace	19-Aug-23	Maha Ali			friend				
064485	19 Aug 2023	19 Aug 2023	29775	Dalal Mahmoud Almahmoud	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	Jaslen Grace	19-Aug-23	alisar rec			instagram				
064486	19 Aug 2023	19 Aug 2023	36085	Sami Essam Hashash Alkebab	meriem medjabri	consultation ENT	500.00	350.00	150.00	0.00	150.00	0.00	150.00	0.00	0.00	0.00	150.00	0.00	0.00	Jaslen Grace	19-Aug-23	mohamed mashaly			facebook				
	19 Aug 2023	19 Aug 2023	11706	Shokhista	yasser salamah3	VENER 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	3,000.00	0.00	christine cuison	19-Aug-23	mohamed mashaly			aaaa				
064487	19 Aug 2023	19 Aug 2023	36086	Mohamed Hamdy Shafik Elkawas	Mohammed Ismaeil	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	Jaslen Grace	19-Aug-23	rasha assad			facebook				
064488	19 Aug 2023	19 Aug 2023	34275	Khulood Ali Yousef Alali	alaa alalalouh	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	Jaslen Grace	19-Aug-23	mariam			instagram				
064489	19 Aug 2023	19 Aug 2023	28122	Nasser Abdullah Ahmad Al Jasmi	alaa alalalouh	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	Jaslen Grace	19-Aug-23	mohamed mashaly			instagram				
064490	19 Aug 2023	19 Aug 2023	34834	Ibrahim Abdelrahman Elsayed Elsheikh	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	Jaslen Grace	19-Aug-23	rasha assad			instagram				
064491	19 Aug 2023	19 Aug 2023	36088	Ahmed Mahamed Mohamed	Mohammed Ismaeil	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	Jaslen Grace	19-Aug-23	reema soliman			facebook				

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064492	19 Aug 2023	19 Aug 2023	32038	Adbulla Majed Hamad Hammad	mohammad alqdra	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	Jaslen Grace	19-Aug-23	mariam			instagram			
064493	19 Aug 2023	19 Aug 2023	1821	Ahmad Mohammed Bawaba	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	jamal osama	19-Aug-23	mirna mustafa			aaaa			
064496	19 Aug 2023	19 Aug 2023	33605	Luther Anthony Kennedy Sam Luther Anthony Sam	Mohammed Ismaeil	Fat burn- abdomen	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	Jaslen Grace	19-Aug-23	alisar rec			friend			
064497	19 Aug 2023	19 Aug 2023	16790	Mohammed Junaid Alam	rashida	facial	500.00	300.00	200.00	10.00	210.00	0.00	210.00	0.00	0.00	0.00	210.00	0.00	0.00	jamal osama	19-Aug-23	jamal osama			aaaa			
	19 Aug 2023	19 Aug 2023	35488	Noha Abdelwahab Ahmed Rezk Farahat	Mohammed Ismaeil	Fat burn- abdomen	4,000.00	2,200.00	1,800.00	85.71	1,800.00	0.00	700.00	0.00	0.00	0.00	700.00	1,100.00	0.00	Jaslen Grace	19-Aug-23	mariam			facebook			
064498	19 Aug 2023	19 Aug 2023	36098	Salah Mohammed Hussein Alobadi	LUBANA AHMAD	gastric sleeve	30,000.00	13,500.00	16,500.00	0.00	16,500.00	0.00	0.00	16,500.00	0.00	0.00	16,500.00	0.00	0.00	jamal osama	19-Aug-23	mohamed mashaly			friend			
064499	19 Aug 2023	19 Aug 2023	36099	Ali Esmaael Albunny	alaa qeshta	BEARD LINE UPPER	570.00	370.00	200.00	10.00	210.00	0.00	210.00	0.00	0.00	0.00	210.00	0.00	0.00	jamal osama	19-Aug-23	Maha Ali			facebook			
064500	19 Aug 2023	19 Aug 2023	33711	Ahlam Rajab Moshmash	Kristen Alva Daipan	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	Jaslen Grace	19-Aug-23	reema soliman			instagram			
064501	19 Aug 2023	19 Aug 2023	36101	Neelam Parri Khan	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	jamal osama	19-Aug-23	SAHAR KHALIFA			OUT DOOR COUPO			
064502	19 Aug 2023	19 Aug 2023	36100	Zaman Khan Azam Khan	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	jamal osama	19-Aug-23	SAHAR KHALIFA			OUT DOOR COUPO			
064503	19 Aug 2023	19 Aug 2023	36102	Jafar Hossein Zahirinia	lina awni2	Normal SCALING (CLEANING) + POLISHING	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	jamal osama	19-Aug-23	SAHAR KHALIFA			aaaa			
064504	19 Aug 2023	19 Aug 2023	36091	Lama Ali Hallak	hadeel thafer	Normal SCALING (CLEANING) + POLISHING	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	jamal osama	19-Aug-23	SAHAR KHALIFA			OUT DOOR COUPO			
064505	19 Aug 2023	19 Aug 2023	33857	Haitham Farghal Saleeb Girges	haris bin tariq	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	Jaslen Grace	19-Aug-23	alisar rec			instagram			
064506	19 Aug 2023	19 Aug 2023	36092	Carla Susana Santana Abrantes Alhamdan	Mohammed Ismaeil	Endoscopy balloon	20,000.00	12,500.00	7,500.00	0.00	7,500.00	0.00	0.00	7,500.00	0.00	0.00	7,500.00	0.00	0.00	Jaslen Grace	19-Aug-23	walaa abdullah			friend			
064507	19 Aug 2023	19 Aug 2023	34711	Shaikha Ahmad Sultan Mohammad Alshamsi	alaa alaloush	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	Jaslen Grace	19-Aug-23	reema soliman			friend			
064508	19 Aug 2023	19 Aug 2023	36084	Souad Belhaj	shadan amthus	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	Jaslen Grace	19-Aug-23	hussein			friend			
064509	19 Aug 2023	19 Aug 2023	22907	Beema,Banazer,Anzar,Shakathaly,,Anzar,	ghina alramahi	lip filler my filler	700.00	350.00	350.00	16.67	350.00	0.00	350.00	0.00	0.00	0.00	350.00	0.00	0.00	jamal osama	19-Aug-23	SAHAR KHALIFA			instagram			
064510	19 Aug 2023	19 Aug 2023	36090	Sana Zulficar Ahammed	Mahmoud AboushakraAboushagr	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	Jaslen Grace	19-Aug-23	mariam			instagram			
064512	19 Aug 2023	19 Aug 2023	22626	Ali Nasser Ali Amer Alhebsi	Aws Alkhatib	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	Jaslen Grace	19-Aug-23	alisar rec			friend			
064513	19 Aug 2023	19 Aug 2023	36106	Erum Nadeem Muhammad Nadeem	Timothy jacobs	chiropractor	600.00	350.00	250.00	11.90	250.00	250.00	0.00	0.00	0.00	0.00	250.00	0.00	0.00	Jaslen Grace	19-Aug-23	hussein			facebook			
064514	19 Aug 2023	19 Aug 2023	28671	Hanan Sukkar	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	christine cuison	19-Aug-23	alisar rec			instagram			
064515	19 Aug 2023	19 Aug 2023	16790	Mohammed Junaid Alam	meriem medjabri	EAR	150.00	50.00	100.00	5.00	105.00	0.00	105.00	0.00	0.00	0.00	105.00	0.00	0.00	Jaslen Grace	19-Aug-23	reema soliman			aaaa			
	19 Aug 2023	19 Aug 2023	36105	Suhail Saeed Alameri	gehad mohamed	SDM-secret Due microneedling face,Botox dysport upper face, exosome	4,500.00	2,200.00	2,300.00	80.96	2,300.00	1,700.00	0.00	0.00	0.00	0.00	1,700.00	600.00	0.00	jamal osama	19-Aug-23	rasha assad			instagram			
064516	19 Aug 2023	19 Aug 2023	5121	Alia Ahmad Ali	alaa qeshta	FULL BODY WITHOUT FACE FEMALE	1,250.00	1,000.00	250.00	12.50	262.50	0.00	262.50	0.00	0.00	0.00	262.50	0.00	0.00	christine cuison	19-Aug-23	mirna mustafa						
064517	19 Aug 2023	19 Aug 2023	35285	Waeel M R Ali Saif	meriem medjabri	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	Jaslen Grace	19-Aug-23	reema soliman			aaaa			

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064518	19 Aug 2023	19 Aug 2023	32045	Shahenda Shuqi Mohammad 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	jamal osama	19-Aug-23	walaa abdullah			facebook				
064519	19 Aug 2023	19 Aug 2023	7539	Amal Abdulla Alsuwaidi	Hanan almasri	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	Jaslen Grace	19-Aug-23	alesar rec							
064520	19 Aug 2023	19 Aug 2023	33606	Hanan Qambar Ali Hasan Alsayegh	ghina alramahi	laser ent	800.00	450.00	350.00	16.67	350.00	350.00	0.00	0.00	0.00	0.00	350.00	0.00	0.00	christine cuison	19-Aug-23	mirna mustafa			instgram				
							833.95					7,250.00	6,412.50	24,000.00	0.00	0.00	37,662.50	6,500.00	0.00										