

Daily Income Report from 19-Oct-2023 19-Oct-2023

From Date: 19-Oct-2023 To Date: 19-Oct-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
	15 Sep 2023	19 Oct 2023	38341	Shifa Asif Qureshi Asif Qureshi	alaa alalouh	Fat burn- abdomen	6,000.00	3,000.00	3,000.00	142.86	3,000.00	500.00	0.00	0.00	0.00	0.00	500.00	750.00	0.00	Jaslen Grace	19-Oct-23	mariam			instgram			
	10 Oct 2023	19 Oct 2023	40055	Manal Mabkhoot Saeed Ali	loayy eatah	Endoscopy balloon , BALLON REMOVAL	26,000.00	15,500.00	10,500.00	0.00	10,500.00	0.00	0.00	10,000.00	0.00	0.00	10,000.00	0.00	0.00	maria verdugo	19-Oct-23	rasha assad	Mohammed Is		bloogger adel Jama			
0-75529	14 Oct 2023	19 Oct 2023	40278	Eisa Yousef Ghuloum Ali Khouri	mohammed alkubaisi	lab test , Gastric plication	27,000.00	10,000.00	17,000.00	0.00	17,000.00	0.00	12,000.00	0.00	0.00	0.00	12,000.00	0.00	0.00	Jaslen Grace	19-Oct-23	hussein	LUBANA AHM		instgram			
076316	19 Oct 2023	19 Oct 2023	38390	Halimeh Amrollah Taheri	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	19-Oct-23	mariam			instgram			
076317	19 Oct 2023	19 Oct 2023	5009	Taha Hussein Mohamed Ali	SaharKhairy	consultation hair treatment	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	19-Oct-23	hussein						
	19 Oct 2023	19 Oct 2023	40559	Chaminda Shayan De Silva	Mohammed Ismaeil	PRP-hair,Regenera	9,500.00	5,500.00	4,000.00	190.48	4,000.00	0.00	1,000.00	0.00	0.00	0.00	1,000.00	3,000.00	0.00	maria verdugo	19-Oct-23	Sandra Abbas			facebook			
	19 Oct 2023	19 Oct 2023	40563	Hajer Jana	Hanan almasri	SDM-secret Due microneedling face	4,800.00	1,800.00	3,000.00	142.86	3,000.00	750.00	0.00	0.00	0.00	0.00	750.00	2,250.00	0.00	Jaslen Grace	19-Oct-23	Maria rec			instgram			
076322	19 Oct 2023	19 Oct 2023	5182	Mustafa Fakhruddin	alaa alalouh	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	19-Oct-23	Sandra Abbas						
076324	19 Oct 2023	19 Oct 2023	13448	Soumaya	warda ibrahim	FULL BODY WITHOUT FACE FEMALE	1,250.00	1,050.00	200.00	10.00	210.00	210.00	0.00	0.00	0.00	0.00	210.00	0.00	0.00	Jaslen Grace	19-Oct-23	SAHAR KHALIFA			aaaa			
076325	19 Oct 2023	19 Oct 2023	40561	Mustafa Omarzai	SadiaManzoor	PRP-hair	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	maria verdugo	19-Oct-23	maria verdugo			facebook			
076326	19 Oct 2023	19 Oct 2023	40566	Arlyn Miclat Palma	Hanan almasri	consultation derma	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	19-Oct-23	Maria rec			friend			
076327	19 Oct 2023	19 Oct 2023	38341	Shifa Asif Qureshi Asif Qureshi	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	19-Oct-23	Sandra Abbas			instgram			
076328	19 Oct 2023	19 Oct 2023	38751	Khalid Hussain A Alhadbani	alaa alalouh	PRP-hair,Fat burn- abdomen	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	maria verdugo	19-Oct-23	reema soliman			google			
076329	19 Oct 2023	19 Oct 2023	10390	Soubhi Mhd	Hanan almasri	Fat burn- abdomen, follow up	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	19-Oct-23	alisar rec			aaaa			
076330	19 Oct 2023	19 Oct 2023	40568	Heba M M Khadoora Aal Bahnad	Hanan almasri	meso&prp hair	3,600.00	2,400.00	1,200.00	0.00	1,200.00	1,200.00	0.00	0.00	0.00	0.00	1,200.00	0.00	0.00	maria verdugo	19-Oct-23	mohamed mashaly			instgram			
076331	19 Oct 2023	19 Oct 2023	24992	Fatiha Malouki	manju sasidharan	FULL BODY WITHOUT FACE FEMALE	1,250.00	950.00	300.00	14.29	300.00	0.00	300.00	0.00	0.00	0.00	300.00	0.00	0.00	Jaslen Grace	19-Oct-23	hussein			facebook			
076332	19 Oct 2023	19 Oct 2023	40564	Asad Ullah Fazal Karim	Mohammed Ismaeil	Hijama full body	500.00	310.00	190.00	9.05	190.00	190.00	0.00	0.00	0.00	0.00	190.00	0.00	0.00	maria verdugo	19-Oct-23	mohamed mashaly			aaaa			
076333	19 Oct 2023	19 Oct 2023	39709	Nimmi Balan Balan	alaa alalouh	follow up,V- viora 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	19-Oct-23	rasha assad			instgram			
076334	19 Oct 2023	19 Oct 2023	39709	Nimmi Balan Balan	Rizza Nunez Espedido	V- viora 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	19-Oct-23	Sandra Abbas			instgram			
	19 Oct 2023	19 Oct 2023	5009	Taha Hussein Mohamed Ali	sireen alixx	ROOT CANAL TREATMENT FOR POSTERIOR TOOTH	1,500.00	600.00	900.00	42.86	900.00	0.00	400.00	0.00	0.00	0.00	400.00	500.00	0.00	Jaslen Grace	19-Oct-23	hussein						
076335	19 Oct 2023	19 Oct 2023	40570	Basel Khaled Trkawi	Mohammed Ismaeil	Fat burn- abdomen	2,000.00	900.00	1,100.00	52.38	1,100.00	0.00	0.00	1,100.00	0.00	0.00	1,100.00	0.00	0.00	maria verdugo	19-Oct-23	hussein			call center			
076336	19 Oct 2023	19 Oct 2023	38576	Somraj Sengupta Dhruva Sengupta	manju sasidharan	FULL BIKINI	320.00	200.00	120.00	6.00	126.00	0.00	126.00	0.00	0.00	0.00	126.00	0.00	0.00	Jaslen Grace	19-Oct-23	rasha assad			facebook			
076338	19 Oct 2023	19 Oct 2023	40569	Muhammad Hammad Haider Ijaz Ahmad Khan	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	maria verdugo	19-Oct-23	hussein			facebook			
076339	19 Oct 2023	19 Oct 2023	40567	Fateh Nazih Bensadat	meriem medjabri	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	19-Oct-23	mohamed mashaly			facebook			
076340	19 Oct 2023	19 Oct 2023	40572	Issa Alblooshi	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	Jaslen Grace	19-Oct-23	hussein			OUT DOOR COUPO			

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
076341	19 Oct 2023	19 Oct 2023	37050	Noora Saeed Bakhit Thaloob	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	maria verdugo	19-Oct-23	Sandra Abbas			friend			
076342	19 Oct 2023	19 Oct 2023	40573	Alya Mansour Abbas Ali	warda ibrahim	FULL BODY WITHOUT FACE FEMALE	1,250.00	950.00	300.00	14.29	300.00	0.00	300.00	0.00	0.00	0.00	300.00	0.00	0.00	Jaslen Grace	19-Oct-23	hussein			instagram			
076343	19 Oct 2023	19 Oct 2023	40516	Gholamreza Zeinal	manju sasidharan	LHR-FULL BODY WITHOUT FACE MALE	1,500.00	1,100.00	400.00	19.05	400.00	0.00	400.00	0.00	0.00	0.00	400.00	0.00	0.00	Jaslen Grace	19-Oct-23	noura alsafadi			instagram			
076344	19 Oct 2023	19 Oct 2023	33803	Shamsa Matar Abdulaziz Ibrahim Aldhaheeri	Rizza Nunez Espedido	MT.lymphatic massage face&neck	400.00	242.50	157.50	7.50	157.50	0.00	157.50	0.00	0.00	0.00	157.50	0.00	0.00	maria verdugo	19-Oct-23	mohamed mashaly			instagram			
076345	19 Oct 2023	19 Oct 2023	40150	Saeed Ahmed Saeed Alseghairi Alhmoudi	Aws Alkhatib	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	19-Oct-23	alesar rec			instagram			
076346	19 Oct 2023	19 Oct 2023	39059	Aqsa Akram	manju sasidharan	FULL FACE FEMALE	300.00	200.00	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-Oct-23	mirna mustafa			instagram			
076347	19 Oct 2023	19 Oct 2023	23493	Anastasiia Hmylytska	mohammad sharaf	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	19-Oct-23	mohamed mashaly			friend			
076348	19 Oct 2023	19 Oct 2023	40571	Mourad Bouamra	Amer al boine	MT.medical massage back	500.00	325.00	175.00	8.33	175.00	175.00	0.00	0.00	0.00	0.00	175.00	0.00	0.00	maria verdugo	19-Oct-23	Sandra Abbas			friend			
076349	19 Oct 2023	19 Oct 2023	27201	Laura,,,,,Saiz Salamanca,	kulthom idar	facial,MESO-hyalurnic acid	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-Oct-23	hussein			friend			
076350	19 Oct 2023	19 Oct 2023	40577	Lana Kawaf Keleh	warda ibrahim	FULL BIKINI	320.00	320.00	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-Oct-23	mohamed mashaly			OUT DOOR COUPO			
076351	19 Oct 2023	19 Oct 2023	40571	Mourad Bouamra	Mohammed Ismaeil	Hijama full body	500.00	325.00	175.00	8.33	175.00	175.00	0.00	0.00	0.00	0.00	175.00	0.00	0.00	maria verdugo	19-Oct-23	Sandra Abbas			friend			
076352	19 Oct 2023	19 Oct 2023	39714	Maha Alsaloum	yasmin sabek	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	Jaslen Grace	19-Oct-23	rasha assad			instagram			
076353	19 Oct 2023	19 Oct 2023	40574	Sawsan Fathi	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	Jaslen Grace	19-Oct-23	hussein			instagram			
076354	19 Oct 2023	19 Oct 2023	40560	Rashid Murad Mohamed Mahmoud Alblooshi	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	Jaslen Grace	19-Oct-23	hussein			instagram			
076355	19 Oct 2023	19 Oct 2023	33803	Shamsa Matar Abdulaziz Ibrahim Aldhaheeri	yasmin sabek	consultation non surgical	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-Oct-23	shrouk yousef			instagram			
076356	19 Oct 2023	19 Oct 2023	23493	Anastasiia Hmylytska	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	Jaslen Grace	19-Oct-23	Maria rec			friend			
076357	19 Oct 2023	19 Oct 2023	39059	Aqsa Akram	Hanan almasri	consultation balon	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	19-Oct-23	Sandra Abbas			instagram			
076358	19 Oct 2023	19 Oct 2023	34796	Wissam Mufid Hamad Hennawi	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	19-Oct-23	mirna mustafa			friend			
076359	19 Oct 2023	19 Oct 2023	34032	Merihan Mostafa Ismaeil	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	19-Oct-23	rasha assad			instagram			
076360	19 Oct 2023	19 Oct 2023	40578	Ezzat Mohamed Taha Abouelazzm	hadeel thafer	Deep SCALING (CLEANING) + POLISHING	1,000.00	800.00	200.00	9.52	200.00	0.00	200.00	0.00	0.00	0.00	200.00	0.00	0.00	Jaslen Grace	19-Oct-23	mohamed mashaly			instagram			
076361	19 Oct 2023	19 Oct 2023	40145	Yosef Nasri	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	Jaslen Grace	19-Oct-23	mirna mustafa			friend			
076362	19 Oct 2023	19 Oct 2023	40579	Rabah Mebrak	sireen alixx	Normal SCALING (CLEANING) + POLISHING	500.00	400.00	100.00	4.76	100.00	0.00	100.00	0.00	0.00	0.00	100.00	0.00	0.00	Jaslen Grace	19-Oct-23	shrouk yousef			instagram			
076363	19 Oct 2023	19 Oct 2023	21582	Lara,Morales Rins	warda ibrahim	FULL BIKINI & underarm	480.00	300.00	180.00	9.00	189.00	0.00	189.00	0.00	0.00	0.00	189.00	0.00	0.00	Jaslen Grace	19-Oct-23	Maria rec			aaaa			
076365	19 Oct 2023	19 Oct 2023	27939	Yusuf,Mohamed,,,,Abdi,	mohammad sharaf	MESO- vit.c	1,500.00	975.00	525.00	25.00	525.00	0.00	525.00	0.00	0.00	0.00	525.00	0.00	0.00	maria verdugo	19-Oct-23	Sandra Abbas			facebook			
076366	19 Oct 2023	19 Oct 2023	38579	Eman Benhabba	Hanan almasri	lip filler volifill	2,200.00	1,650.00	550.00	26.19	550.00	550.00	0.00	0.00	0.00	0.00	550.00	0.00	0.00	Jaslen Grace	19-Oct-23	shrouk yousef			friend			
076367	19 Oct 2023	19 Oct 2023	38580	Chaima Ech - Chamakh	Hanan almasri	lip filler volifill	2,200.00	1,650.00	550.00	26.19	550.00	550.00	0.00	0.00	0.00	0.00	550.00	0.00	0.00	Jaslen Grace	19-Oct-23	shrouk yousef			friend			
							810.24					4,650.00	16,215.00	11,100.00	0.00	0.00	31,965.00	6,500.00	0.00									