

Daily Income Report from 22-Dec-2023 22-Dec-2023

From Date: 22-Dec-2023 To Date: 22-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
	26 Nov 2023	22 Dec 2023	43432	Fariba Ahmad Mahmoodi	mohammed alkubaisi	lab test , gastric sleeve	32,000.00	15,500.00	16,500.00	0.00	16,500.00	0.00	8,000.00	0.00	0.00	0.00	8,000.00	0.00	0.00	christine cuison	22-Dec-23	rasha assad			instagram			
0-88351	03 Dec 2023	22 Dec 2023	44174	Bassel Fesal Aoier	Aws Alkhatib	Fat burn- abdomen	4,000.00	2,000.00	2,000.00	95.24	2,000.00	500.00	0.00	0.00	0.00	0.00	500.00	0.00	0.00	maria verdugo	22-Dec-23	Aya Hafiz			facebook			
0-89772	08 Dec 2023	22 Dec 2023	44662	Samar Kanjo	amr issa5	VENEER 3D emax/20t	8,000.00	5,500.00	2,500.00	119.05	2,500.00	0.00	1,600.00	0.00	0.00	0.00	1,600.00	0.00	0.00	hamza admin	22-Dec-23	mohamed mashaly			friend			
089894	22 Dec 2023	22 Dec 2023	45727	Dehab Teclemichael Tesema	aisha multani	SV- physio trigger point 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	22-Dec-23	Maria rec			instagram			
089895	22 Dec 2023	22 Dec 2023	43011	Farhana Akter Mokta Md Abul Basar	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	22-Dec-23	mohamed ragab			facebook			
	22 Dec 2023	22 Dec 2023	28038	Asmahan,,,,,Oussaily,	gehad mohamed	endolift abdomen	10,000.00	5,500.00	4,500.00	0.00	4,500.00	0.00	1,000.00	0.00	0.00	0.00	1,000.00	3,500.00	0.00	christine cuison	22-Dec-23	mohamed mashaly			friend			
089901	22 Dec 2023	22 Dec 2023	43458	Zainab Ayman Abdul Rahman	warda ibrahim	FULL BODY WITH FACE FEMALE	1,300.00	950.00	350.00	16.67	350.00	0.00	350.00	0.00	0.00	0.00	350.00	0.00	0.00	christine cuison	22-Dec-23	Maria rec			friend			
089904	22 Dec 2023	22 Dec 2023	45838	Tala Adil Abdul Rahman	aisha multani	Hijama full body	500.00	325.00	175.00	8.33	175.00	0.00	175.00	0.00	0.00	0.00	175.00	0.00	0.00	maria verdugo	22-Dec-23	reema soliman			google			
089905	22 Dec 2023	22 Dec 2023	35489	Manal Abdulrahman Alsalama	gehad mohamed	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	christine cuison	22-Dec-23	mohamed ragab			facebook			
	22 Dec 2023	22 Dec 2023	43523	Ali Alsayed Mohammad Ali Alhashmi	Umair Hafeez	endolift face	7,000.00	3,500.00	3,500.00	0.00	3,500.00	0.00	2,000.00	0.00	0.00	0.00	2,000.00	1,500.00	0.00	christine cuison	22-Dec-23	mohamed mashaly			instagram			
	22 Dec 2023	22 Dec 2023	45837	Ahmed Mohamed Jumah Almalaay Alnaqbi	Diana Abdulrazzak Tiawy	Fat burn- abdomen, fat burn plus	8,000.00	4,200.00	3,800.00	85.71	3,800.00	100.00	800.00	0.00	0.00	0.00	900.00	2,900.00	0.00	maria verdugo	22-Dec-23	mohamed ragab			instagram			
089906	22 Dec 2023	22 Dec 2023	45838	Tala Adil Abdul Rahman	shaiqa zafar	MT.lymphatic massage full body	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	maria verdugo	22-Dec-23	maria verdugo			google			
	22 Dec 2023	22 Dec 2023	45836	Shir Hussain Mohebi	Diana Abdulrazzak Tiawy	Fat burn- abdomen, fat burn plus	10,000.00	5,500.00	4,500.00	71.43	4,500.00	1,000.00	0.00	0.00	0.00	0.00	1,000.00	3,500.00	0.00	maria verdugo	22-Dec-23	mohamed ragab			friend			
089907	22 Dec 2023	22 Dec 2023	45845	Yazan Hassim Alkhraishi	ahmad khamis	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	maria verdugo	22-Dec-23	reema soliman			friend			
089908	22 Dec 2023	22 Dec 2023	45844	Omar Adib Nasra	ahmad khamis	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	maria verdugo	22-Dec-23	mohamed ragab			friend			
	22 Dec 2023	22 Dec 2023	45841	Jawaher Mohammed Ghuloom	gehad mohamed	endolift face and neck	10,000.00	6,800.00	3,200.00	0.00	3,200.00	100.00	0.00	0.00	0.00	0.00	100.00	3,100.00	0.00	christine cuison	22-Dec-23	mohamed ragab			friend			
	22 Dec 2023	22 Dec 2023	45840	Maryam Sultan Mohammad Abdulla	gehad mohamed	lip filler Aliaxin,MESO- glutathione,endolift face and neck	11,700.00	7,450.00	4,250.00	59.52	4,250.00	100.00	0.00	0.00	0.00	0.00	100.00	4,150.00	0.00	christine cuison	22-Dec-23	mohamed ragab			instagram			
089909	22 Dec 2023	22 Dec 2023	42435	Qamar Almoosa	Diana Abdulrazzak Tiawy	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	22-Dec-23	Sandra Abbas			instagram			
089910	22 Dec 2023	22 Dec 2023	44174	Bassel Fesal Aoier	Diana Abdulrazzak Tiawy	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	22-Dec-23	Sandra Abbas			facebook			
089911	22 Dec 2023	22 Dec 2023	45244	Mira Abdulla Abbas Abdulla	SaharKhairy	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	22-Dec-23	reema soliman			bloogger adel Jama			
089912	22 Dec 2023	22 Dec 2023	45251	Noura Mohamed Mohamed Hassan El	SaharKhairy	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	22-Dec-23	Sandra Abbas			facebook			
089913	22 Dec 2023	22 Dec 2023	44552	Suad M M Allabban	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	22-Dec-23	reema soliman			instagram			

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	
089914	22 Dec 2023	22 Dec 2023	3168	Naser Mohamed Elbagoury	gehad mohamed	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	christine cuison	22-Dec-23	mirna mustafa							
089915	22 Dec 2023	22 Dec 2023	33709	Al Hussien Mohamed Mounir Ahemed	Linda Khaled Kiwan	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	22-Dec-23	mirna mustafa			facebook				
089916	22 Dec 2023	22 Dec 2023	43197	Abdulhamed Mhd Khalefa	haris bin tariq	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	maria verdugo	22-Dec-23	reema soliman			instgram				
089917	22 Dec 2023	22 Dec 2023	30807	Ibtisame Karami	warda ibrahim	FULL BODY WITHOUT FACE FEMALE	1,250.00	1,000.00	250.00	11.90	250.00	0.00	250.00	0.00	0.00	0.00	250.00	0.00	0.00	christine cuison	22-Dec-23	mohamed ragab			instgram				
089918	22 Dec 2023	22 Dec 2023	44945	Abdollah Ali Bazmanangan	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	22-Dec-23	Aya Hafiz			friend				
089919	22 Dec 2023	22 Dec 2023	24149	Eslam,Saad,Mohamed,Gaber,,Wahman,	mohamed hamouda			0.00			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	christine cuison	22-Dec-23	mohamed ragab			facebook				
089920	22 Dec 2023	22 Dec 2023	26123	Eman,Elsayed,Ali,Mohamed,,Alhogaraty,	loaay eatah	elipse gastric balloon	16,000.00	5,500.00	10,500.00	500.00	10,500.00	0.00	0.00	10,500.00	0.00	0.00	10,500.00	0.00	0.00	maria verdugo	22-Dec-23	mohamed ragab	Sahar		instgram				
089921	22 Dec 2023	22 Dec 2023	45694	Mariam Tita	shaiqa zafar	physio compination back, shoulder&neck	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	22-Dec-23	Sandra Abbas			instgram				
089922	22 Dec 2023	22 Dec 2023	45847	Hamood Abdo Naji Ahmed	alaa alalalouh	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	22-Dec-23	Sandra Abbas			aaaa				
089923	22 Dec 2023	22 Dec 2023	44634	Nedal Maroof Abuleil	alaa alalalouh	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	22-Dec-23	reema soliman			instgram				
089924	22 Dec 2023	22 Dec 2023	45845	Yazan Hassim Alkhraishi	mohamed hamouda	WHITENING (BLEACHING)	600.00	300.00	300.00	15.00	315.00	0.00	315.00	0.00	0.00	0.00	315.00	0.00	0.00	christine cuison	22-Dec-23	mirna mustafa			friend				
089925	22 Dec 2023	22 Dec 2023	45849	Alia Juma Majid Almheiri	Mai Ibrahim	BOTOX nabotta upper face,profhilo, nasolibial filler aliaxin	3,400.00	2,250.00	1,150.00	28.57	1,150.00	1,000.00	150.00	0.00	0.00	0.00	1,150.00	0.00	0.00	christine cuison	22-Dec-23	Aya Hafiz			call center				
089926	22 Dec 2023	22 Dec 2023	43523	Ali Alsayed Mohammad Ali Alhashmi	yasmin sabek	products	1,200.00	850.00	350.00	16.67	350.00	0.00	350.00	0.00	0.00	0.00	350.00	0.00	0.00	christine cuison	22-Dec-23	christine cuison			instgram				
							1,056.65					2,800.00	15,590.00	10,500.00	0.00	0.00	28,890.00	18,650.00	0.00										