

Daily Income Report from 22-Jul-2023 22-Jul-2023

From Date: 22-Jul-2023 To Date: 22-Jul-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 | |
|-----------|-------------|--------------|---------|-----------------------------------|-----------------------|--|--------------|-----------|----------|----------|-------------|----------|----------|--------|--------|--------|----------|----------|------|------------------|-----------|-----------------|-------|------------|-------------|--------|-------------------|---------|--|
| 058669 | 22 Jul 2023 | 22 Jul 2023 | 25257 | Carol,San,Jose,,Cabrera, | 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 | 22-Jul-23 | alisar rec | | | facebook | | | | |
| 0-58670 | 22 Jul 2023 | 22 Jul 2023 | 33606 | Hanan Qambar Ali Hasan Alsayegh | ghina alramahi | carbon peel | 2,400.00 | 1,400.00 | 1,000.00 | 0.00 | 1,000.00 | 0.00 | 200.00 | 0.00 | 0.00 | 0.00 | 200.00 | 800.00 | 0.00 | christine cuison | 22-Jul-23 | hussein | | | instagram | | | | |
| 058671 | 22 Jul 2023 | 22 Jul 2023 | 29518 | Jameela Othman Mohammed | 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-Jul-23 | mohamed mashaly | | | snapchat | | | | |
| 058672 | 22 Jul 2023 | 22 Jul 2023 | 33608 | Omolola Nasirah Adeyemi | lina awni2 | 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 | christine cuison | 22-Jul-23 | walaa abdullah | | | instagram | | | | |
| 058673 | 22 Jul 2023 | 22 Jul 2023 | 4507 | Mahmoud Mohamed | 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 | 22-Jul-23 | alisar rec | | | | | | | |
| 058674 | 22 Jul 2023 | 22 Jul 2023 | 33604 | Salha Said Mohamed | manal laloui | MT.lymphatic massage leg | 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 | 22-Jul-23 | alisar rec | | | instagram | | | | |
| 058675 | 22 Jul 2023 | 22 Jul 2023 | 33160 | Abid Ali Syed Syed Rashid Ali | Mohamed Eshac Alfaore | Regenera | 32,000.00 | 28,200.00 | 3,800.00 | 180.95 | 3,800.00 | 0.00 | 3,800.00 | 0.00 | 0.00 | 0.00 | 3,800.00 | 0.00 | 0.00 | maria verdugo | 22-Jul-23 | alisar rec | | | instagram | | | | |
| 058676 | 22 Jul 2023 | 22 Jul 2023 | 21582 | Lara,Morales Rins | manju sasidharan | FULL BIKINI & underarm | 480.00 | 305.00 | 175.00 | 8.75 | 183.75 | 0.00 | 183.75 | 0.00 | 0.00 | 0.00 | 183.75 | 0.00 | 0.00 | christine cuison | 22-Jul-23 | hussein | | | aaaa | | | | |
| 058678 | 22 Jul 2023 | 22 Jul 2023 | 17956 | Elhaj Mohamed Ahmed Yagoub | yasser salamah3 | Deep SCALING (CLEANING) + POLISHING | 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 | christine cuison | 22-Jul-23 | hussein | | | | | | | |
| 058679 | 22 Jul 2023 | 22 Jul 2023 | 33595 | Raja Waseem Shahzad Raja Shahzada | Timothy jacobs | chiropractor | 600.00 | 250.00 | 350.00 | 16.67 | 350.00 | 0.00 | 350.00 | 0.00 | 0.00 | 0.00 | 350.00 | 0.00 | 0.00 | maria verdugo | 22-Jul-23 | mohamed mashaly | | | facebook | | | | |
| | 22 Jul 2023 | 22 Jul 2023 | 33617 | Fatma Mahmood Karmi Poor | Mohamed Eshac Alfaore | fat burn plus | 5,000.00 | 2,250.00 | 2,750.00 | 0.00 | 2,750.00 | 1,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,500.00 | 1,250.00 | 0.00 | maria verdugo | 22-Jul-23 | mohamed mashaly | | | instagram | | | | |
| 058680 | 22 Jul 2023 | 22 Jul 2023 | 33596 | Said M Rafik Zakzouk | mohammad alqdra | physio compination back, shoulder&neck | 600.00 | 400.00 | 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-Jul-23 | mariam | | | friend | | | | |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--------|-------------|-------------|-------|---------------|----------------|--|--|------|--|--|------|------|------|------|------|------|------|------|------|-------------|-----------|-----------------|--|--|-----------|--|--|--|--|
| 058681 | 22 Jul 2023 | 22 Jul 2023 | 33614 | Shaden Sultan | ghina alramahi | | | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | jamal osama | 22-Jul-23 | mohamed mashaly | | | 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 | |
|-----------|-------------|--------------|---------|---|------------------|--|--------------|----------|-----------|----------|-------------|--------|--------|----------|--------|--------|----------|---------|------|----------|------------------|-------------|-----------------|------------|-------------|-------------|-------------------|---------|--|
| 058682 | 22 Jul 2023 | 22 Jul 2023 | 31884 | Abdulsalam Mohammed Hussein Alhuri | Briatric | 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 | jamal osama | 22-Jul-23 | mirna mustafa | | | facebook | | | |
| | 15 Jul 2023 | 22 Jul 2023 | 18542 | Sinar Nirwana | hadeel thafer | SIMPLE COMPOSITE FILLING,VENEER 3D emax/1T | 2,300.00 | 1,480.00 | 820.00 | 39.04 | 820.00 | 0.00 | 420.00 | 0.00 | 0.00 | 0.00 | 420.00 | 0.00 | 0.00 | 0.00 | jamal osama | 22-Jul-23 | mirna mustafa | | | aaaa | | | |
| | 17 Jul 2023 | 22 Jul 2023 | 32872 | Dariya Amal Kayem | Mohammed Ismaeil | elipse gastric balloon | 16,000.00 | 5,000.00 | 11,000.00 | 523.81 | 11,000.00 | 0.00 | 0.00 | 5,000.00 | 0.00 | 0.00 | 5,000.00 | 0.00 | 0.00 | 0.00 | maria verdugo | 22-Jul-23 | maria verdugo | | | snapchat | | | |
| 058651 | 22 Jul 2023 | 22 Jul 2023 | 31053 | Tina Arlene Sucgang Tawat | 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 | 22-Jul-23 | mariam | | | instgram | | | |
| 058653 | 22 Jul 2023 | 22 Jul 2023 | 26507 | Eyad,Mohammed,Salman, ,,Al Briqi, | 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 | 22-Jul-23 | hussein | | | facebook | | | |
| 058655 | 22 Jul 2023 | 22 Jul 2023 | 31761 | Noura Ayoub Abou Mjahed Ep Rabah Ghraizi | 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 | 22-Jul-23 | alisar rec | | | instgram | | | |
| 058656 | 22 Jul 2023 | 22 Jul 2023 | 33013 | Zeinab Ali Dadshahi | 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 | 0.00 | maria verdugo | 22-Jul-23 | reema soliman | | | call center | | | |
| 058657 | 22 Jul 2023 | 22 Jul 2023 | 32629 | Mahnaz Nazarali Delavar | 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 | 0.00 | christine cuison | 22-Jul-23 | hussein | | | instgram | | | |
| 058658 | 22 Jul 2023 | 22 Jul 2023 | 19381 | Babu Khan Isalam Khan | manju sasidharan | BEARD LINE UPPER | 190.00 | 90.00 | 100.00 | 4.76 | 100.00 | 100.00 | 0.00 | 0.00 | 0.00 | 0.00 | 100.00 | 0.00 | 0.00 | 0.00 | jamal osama | 22-Jul-23 | mirna mustafa | | | aaaa | | | |
| 058659 | 22 Jul 2023 | 22 Jul 2023 | 33599 | Dalila Mohamed Djilani Ghani | 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 | 0.00 | maria verdugo | 22-Jul-23 | Maha Ali | | | friend | | | |
| 058660 | 22 Jul 2023 | 22 Jul 2023 | 31761 | Noura Ayoub Abou Mjahed Ep Rabah Ghraizi | gehad mohamed | BOtox allergan upper face | 1,800.00 | 908.00 | 892.00 | 42.48 | 892.00 | 0.00 | 892.00 | 0.00 | 0.00 | 0.00 | 892.00 | 0.00 | 0.00 | 0.00 | christine cuison | 22-Jul-23 | SAHAR KHALIFA | | | instgram | | | |
| 058661 | 22 Jul 2023 | 22 Jul 2023 | 33602 | Jennifer Alexander Jacob | Mohammed Ismaeil | | | 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-Jul-23 | mohamed mashaly | | | facebook | | | |
| 058662 | 22 Jul 2023 | 22 Jul 2023 | 33605 | Luther Anthony Kennedy Sam Luther Anthony Sam | Mohammed Ismaeil | consultation medical reason | 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 | 22-Jul-23 | mohamed mashaly | | | friend | | | |

