

Daily Income Report from 09-Aug-2023 09-Aug-2023

From Date: 09-Aug-2023 To Date: 09-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
0-50650	16 May 2023	09 Aug 2023	27788	Pedro Henrique Miranda Da Silva	Husain Haidar	liposuction-gyncomastia	20,000.00	11,000.00	9,000.00	428.57	9,000.00	0.00	8,400.00	0.00	0.00	0.00	8,400.00	0.00	0.00	hamza admin	9-Aug-23	mariam			facebook			
0-50691	24 May 2023	09 Aug 2023	27319	Hana,Mohammed,,Ahmed	Hanan almasri	PRP-face	3,000.00	2,000.00	1,000.00	50.00	1,050.00	0.00	550.00	0.00	0.00	0.00	550.00	0.00	0.00	hamza admin	9-Aug-23	SAHAR KHALIFA			facebook			
0-50707	26 May 2023	09 Aug 2023	21411	Hoda Majid Farhani	warda ibrahim	LHR-FULL BODY WITH FACE MALE	5,800.00	4,600.00	1,200.00	57.14	1,200.00	100.00	0.00	0.00	0.00	0.00	100.00	600.00	0.00	hamza admin	9-Aug-23	shrouk yousef			aaaa			
0-47557	27 May 2023	09 Aug 2023	24199	Iman A S Idrees	alaa qeshta	FULL BODY WITH FACE FEMALE	5,200.00	4,200.00	1,000.00	47.62	1,000.00	300.00	0.00	0.00	0.00	0.00	300.00	0.00	0.00	hamza admin	9-Aug-23	shrouk yousef			friend			
0-58869	20 Jul 2023	09 Aug 2023	33522	Kolsoum Mohammad Dehghani Bemani	Briatric	Gastric plication	25,000.00	7,000.00	18,000.00	0.00	18,000.00	17,000.00	0.00	0.00	0.00	0.00	17,000.00	0.00	0.00	christine cuison	9-Aug-23	mohamed mashaly			friend			
	06 Aug 2023	09 Aug 2023	35020	Salah Faisal Mohammed Muneef	LUBANA AHMAD	gastric botox	15,000.00	3,000.00	12,000.00	0.00	12,000.00	0.00	2,000.00	0.00	0.00	0.00	2,000.00	0.00	0.00	maria verdugo	9-Aug-23	alisar rec			instgram			
062658	09 Aug 2023	09 Aug 2023	21411	Hoda Majid Farhani	alaa qeshta	FULL BODY WITH FACE FEMALE	1,300.00	1,300.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	maria verdugo	9-Aug-23	SAHAR KHALIFA			aaaa			
062659	09 Aug 2023	09 Aug 2023	34008	Ibtisam Abdulaziz Alwan Alwan	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	maria verdugo	9-Aug-23	SAHAR KHALIFA			instgram			
062663	09 Aug 2023	09 Aug 2023	11009	Mitha Ali Salm	Kristen Alva Daipan	MT.lymphatic massage full body	1,000.00	800.00	200.00	10.00	210.00	0.00	210.00	0.00	0.00	0.00	210.00	0.00	0.00	maria verdugo	9-Aug-23	rasha assad			aaaa			
062664	09 Aug 2023	09 Aug 2023	33437	Latifa Abdulmunem Salem Bin Sowaidan	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	9-Aug-23	mariam			instgram			
062665	09 Aug 2023	09 Aug 2023	27319	Hana,Mohammed,,Ahmed	gehad mohamed	Botox dysport upper face	1,800.00	1,000.00	800.00	38.10	800.00	800.00	0.00	0.00	0.00	0.00	800.00	0.00	0.00	jamal osama	9-Aug-23	jamal osama			facebook			
	09 Aug 2023	09 Aug 2023	35287	Kadiatou Camara	raghad osama	abdominoplasty	30,000.00	8,000.00	22,000.00	1,047.62	22,000.00	0.00	2,000.00	0.00	0.00	0.00	2,000.00	20,000.00	0.00	jamal osama	9-Aug-23	rana			instgram			
062666	09 Aug 2023	09 Aug 2023	26767	Hamidreza,Masoud,,Honari,	sireen alixx	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	9-Aug-23	SAHAR KHALIFA			friend			
062667	09 Aug 2023	09 Aug 2023	35281	Sara Moawia Mohamadani Mustafa	gehad mohamed	consultation service price	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	9-Aug-23	Maha Ali			instgram			
	09 Aug 2023	09 Aug 2023	35288	Sweta Bharat Kalgathra Bharat Kalgathra	Mohammed Ismaeil	Endoscopy balloon	20,000.00	12,000.00	8,000.00	0.00	8,000.00	500.00	0.00	0.00	0.00	0.00	500.00	7,500.00	0.00	maria verdugo	9-Aug-23	reema soliman			instgram			
062668	09 Aug 2023	09 Aug 2023	11009	Mitha Ali Salm	gehad mohamed	Botox dysport upper face,amber	3,300.00	1,300.00	2,000.00	95.24	2,000.00	0.00	2,000.00	0.00	0.00	0.00	2,000.00	0.00	0.00	jamal osama	9-Aug-23	SAHAR KHALIFA			aaaa			
062669	09 Aug 2023	09 Aug 2023	35285	Waeel M R Ali Saif	raghad osama	consultation service price	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	9-Aug-23	mohamed mashaly			aaaa			
062670	09 Aug 2023	09 Aug 2023	35282	Fatima Abdulsalam Alasmar	raghad osama	consultation service price	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	9-Aug-23	mariam			instgram			
062671	09 Aug 2023	09 Aug 2023	34588	Hala Mohamed Abdelhamid Eissa	aisha multani	consultation physiotherapy	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	hamza admin	9-Aug-23	reema soliman			friend			
062672	09 Aug 2023	09 Aug 2023	26381	Maad Khadhour	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	hamza admin	9-Aug-23	reema soliman			instgram			
	09 Aug 2023	09 Aug 2023	35095	Ahmed Abdalla Ahmed Binalshaikh Alsuwaidi	Aws Alkhatib	SVF	20,000.00	8,000.00	12,000.00	0.00	12,000.00	0.00	200.00	0.00	0.00	0.00	200.00	11,800.00	0.00	maria verdugo	9-Aug-23	rasha assad			instgram			
062673	09 Aug 2023	09 Aug 2023	35290	Soran Ahmed Ali Ali	Mohammed Ismaeil	Hijama full body	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	9-Aug-23	rasha assad			Tiktok			
062675	09 Aug 2023	09 Aug 2023	35282	Fatima Abdulsalam Alasmar	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	9-Aug-23	mohamed mashaly			instgram			

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062676	09 Aug 2023	09 Aug 2023	35283	Mahmoud Abdulkareem Abdelrahim Alhammadi	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	9-Aug-23	mariam			instagram					
062677	09 Aug 2023	09 Aug 2023	35296	Warda Zawawi Raza Shah	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	9-Aug-23	mariam			OUT DOOR COUPO					
062678	09 Aug 2023	09 Aug 2023	35095	Ahmed Abdalla Ahmed Binalshaikh Alsuwaidi	Hanan almasri	profhilo	1,200.00	450.00	750.00	35.71	750.00	0.00	750.00	0.00	0.00	0.00	750.00	0.00	0.00	jamal osama	9-Aug-23	SAHAR KHALIFA			instagram					
062679	09 Aug 2023	09 Aug 2023	35127	Esraa Jumaa Nasra	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	jamal osama	9-Aug-23	mirna mustafa			friend					
062680	09 Aug 2023	09 Aug 2023	34046	Hala Abdul Salam Haj Bakri	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	jamal osama	9-Aug-23	walaa abduallah			instagram					
062681	09 Aug 2023	09 Aug 2023	34047	Aml Abed Alrahman Haj Bakri	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	jamal osama	9-Aug-23	walaa abduallah			friend					
062682	09 Aug 2023	09 Aug 2023	35289	Amjad Abdulmalek Alkayal	Mohammed Ismaeil	Hijama full body	500.00	350.00	150.00	7.50	157.50	157.50	0.00	0.00	0.00	0.00	157.50	0.00	0.00	maria verdugo	9-Aug-23	rasha assad			friend					
062683	09 Aug 2023	09 Aug 2023	30613	Amira Fathi Abdalsalam Mostafa	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	9-Aug-23	mariam			friend					
062684	09 Aug 2023	09 Aug 2023	35292	Salma Kariri	gehad mohamed	BOTOX nabotta upper face,neofound	2,200.00	1,300.00	900.00	42.86	900.00	0.00	900.00	0.00	0.00	0.00	900.00	0.00	0.00	christine cuison	9-Aug-23	SAHAR KHALIFA			instagram					
062685	09 Aug 2023	09 Aug 2023	35291	Ayshaa Safhi	gehad mohamed	exosome	1,500.00	600.00	900.00	0.00	900.00	0.00	900.00	0.00	0.00	0.00	900.00	0.00	0.00	christine cuison	9-Aug-23	SAHAR KHALIFA			instagram					
062686	09 Aug 2023	09 Aug 2023	10850	Ninus	haris bin tariq	MT.medical massage full body	750.00	750.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	maria verdugo	9-Aug-23	alisar rec			aaaa					
062687	09 Aug 2023	09 Aug 2023	31844	Khaled Rabea Khamis 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	9-Aug-23	mariam			instagram					
062688	09 Aug 2023	09 Aug 2023	34872	Rahma Raed Moussa	Kristen Alva Daipan	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	9-Aug-23	alisar rec			instagram					
062689	09 Aug 2023	09 Aug 2023	35298	Layal Monir Aleisheh	gehad mohamed	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	christine cuison	9-Aug-23	hussein			OUT DOOR COUPO					
062690	09 Aug 2023	09 Aug 2023	27846	Salem,Abdulrahman,Yous ef,,Bin Jakka Almansoori	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	9-Aug-23	mariam			instagram					
062691	09 Aug 2023	09 Aug 2023	35295	Shadha Zawawi Raza Shah Zawawi	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	christine cuison	9-Aug-23	mariam			OUT DOOR COUPO					
062692	09 Aug 2023	09 Aug 2023	30205	Shaden Ahmad Aref Yaseen	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	9-Aug-23	alisar rec			instagram					
	09 Aug 2023	09 Aug 2023	35300	Amna Rashid Dawi Mehriz	mohammed alkubaisi	gastric sleeve	30,000.00	10,000.00	20,000.00	0.00	20,000.00	0.00	2,000.00	0.00	0.00	0.00	2,000.00	18,000.00	0.00	christine cuison	9-Aug-23	SAHAR KHALIFA	LUBANA AHM			instagram				
062693	09 Aug 2023	09 Aug 2023	35299	Yasser Elsayed Ashour	Mohammed Ismaeil	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	9-Aug-23	reema soliman			instagram					
062694	09 Aug 2023	09 Aug 2023	35297	Dalia Hassan Mohamed Mohamed Elkoumi	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	9-Aug-23	rasha assad			facebook					
062695	09 Aug 2023	09 Aug 2023	35291	Ayshaa Safhi	kulthom idar	facial	500.00	200.00	300.00	14.29	300.00	0.00	300.00	0.00	0.00	0.00	300.00	0.00	0.00	christine cuison	9-Aug-23	mariam			instagram					
062696	09 Aug 2023	09 Aug 2023	4881	Samah Khaled	manju sasidharan	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	9-Aug-23	SAHAR KHALIFA			aaaa					
062697	09 Aug 2023	09 Aug 2023	29251	Maha Ali	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	christine cuison	9-Aug-23	SAHAR KHALIFA			friend					

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062698	09 Aug 2023	09 Aug 2023	33418	Mohamed Abduljalil Abdulaziz Alfahim	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	9-Aug-23	mariam			instgram			
062701	09 Aug 2023	09 Aug 2023	19374	Maria Rizwan Rizwan	alaa qeshta	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	9-Aug-23	hussein			aaaa			
062703	09 Aug 2023	09 Aug 2023	11245	Sameh Ahmad	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	0.00	maria verdugo	9-Aug-23	reema soliman			aaaa			
062704	09 Aug 2023	09 Aug 2023	35303	Mahmoud Ahmed Mahmoud Soliman	ahmed soleman	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	9-Aug-23	rasha assad			facebook			
062705	09 Aug 2023	09 Aug 2023	35293	Omar Anwar Alchammaa	meriem medjabri	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	9-Aug-23	mohamed mashaly			instgram			
	09 Aug 2023	09 Aug 2023	35304	Shokria Noormohammad	hadeel thafer	VENEER 3d/20t	6,000.00	1,500.00	4,500.00	214.29	4,500.00	200.00	0.00	0.00	0.00	0.00	200.00	4,300.00	0.00	0.00	christine cuison	9-Aug-23	SAHAR KHALIFA			friend			
062706	09 Aug 2023	09 Aug 2023	35306	Jawaher Saeed Khalifa Mohammed Aldhuhoori	yasmin sabek	SDM-secret Due microneedling face,neofound	4,800.00	1,950.00	2,850.00	135.71	2,850.00	0.00	2,850.00	0.00	0.00	0.00	2,850.00	0.00	0.00	0.00	christine cuison	9-Aug-23	walaa abdullah			instgram			
062707	09 Aug 2023	09 Aug 2023	35307	Khalifa Mohamed Ali Tamrouq Aldhuhoori	ahmed soleman	SV- Uro improve circulation	1,500.00	800.00	700.00	33.33	700.00	0.00	700.00	0.00	0.00	0.00	700.00	0.00	0.00	0.00	maria verdugo	9-Aug-23	alisar rec			instgram			
062708	09 Aug 2023	09 Aug 2023	35301	Nazer Helal Alberi	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	0.00	maria verdugo	9-Aug-23	Maha Ali			instgram			
062709	09 Aug 2023	09 Aug 2023	35292	Salma Kariri	rashida	facial	500.00	350.00	150.00	7.14	150.00	0.00	150.00	0.00	0.00	0.00	150.00	0.00	0.00	0.00	christine cuison	9-Aug-23	mariam			instgram			
062710	09 Aug 2023	09 Aug 2023	35313	Nuha Abbas Mohammed Sallam	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	0.00	maria verdugo	9-Aug-23	hussein			instgram			
062712	09 Aug 2023	09 Aug 2023	24199	Iman A S Idrees	alaa qeshta	FULL BODY WITH FACE FEMALE	1,300.00	1,300.00	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	9-Aug-23	walaa abdullah			friend			
062713	09 Aug 2023	09 Aug 2023	35310	Reuen Adams	aisha multani	outdoor hijama	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	9-Aug-23	mohamed mashaly			OUT DOOR COUPO			
062714	09 Aug 2023	09 Aug 2023	35290	Soran Ahmed Ali Ali	Amer al boine	physio compination back	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	0.00	maria verdugo	9-Aug-23	alisar rec			Tiktok			
062715	09 Aug 2023	09 Aug 2023	35305	Vanessa De Souza Araujo	yasmin sabek	CONSULTATION	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	9-Aug-23	mariam			friend			
062716	09 Aug 2023	09 Aug 2023	35301	Nazer Helal Alberi	Amer al boine	MT.medical massage back	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	0.00	maria verdugo	9-Aug-23	alisar rec			instgram			
062717	09 Aug 2023	09 Aug 2023	14036	Feras	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	9-Aug-23	walaa abdullah			aaaa			
062718	09 Aug 2023	09 Aug 2023	35304	Shokria Noormohammad	hadeel thafer	consultation dental	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	jamal osama	9-Aug-23	rasha assad			friend			
							2,353.90					19,457.50	25,525.00	0.00	0.00	0.00	44,982.50	62,200.00	0.00										