Daily Income Report from 10-Aug-2023 10-Aug-2023

From Date: 10-Aug-2023 **To Date:** 10-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
060825	31 Jul 2023	10 Aug 2023	34434	Sonya Jabar Karim Karim	kulthom idar	yellow peel arm	2,000.00	1,450.00	550.00	26.19	550.00	0.00	550.00	0.00	0.00	0.00	550.00	0.00	0.00	jamal osama	10-Aug-23	SAHAR KHALIFA			friend			
062814	10 Aug 2023	10 Aug 2023	22436	Waleed,Khaled,Ali,,,Mansoor,	Timothy jacobs	chiropractor	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	10-Aug-23	mariam			facebook			
062815	10 Aug 2023	10 Aug 2023	33890	Ammar Ahmed Afif Basmaji	Timothy jacobs	chiropractor	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	10-Aug-23	alisar rec			facebook			
062817	10 Aug 2023	10 Aug 2023	35353	Mohammad Siddiq Hashmi	Timothy jacobs	chiropractor	600.00	300.00	300.00	14.29	300.00	0.00	300.00	0.00	0.00	0.00	300.00	0.00	0.00	mhdi sareni	10-Aug-23	SAHAR KHALIFA			aaaa			
062819	10 Aug 2023	10 Aug 2023	35354	Hamad Sultan Abdulla	ghina alramahi	Fat burn- abdomen	1,000.00	510.00	490.00	24.50	514.50	0.00	514.50	0.00	0.00	0.00	514.50	0.00	0.00	maria verdugo	10-Aug-23	alisar rec			friend			
062820	10 Aug 2023	10 Aug 2023	34638	Yasmin Bashir Omar Abulaban	ghina alramahi	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	10-Aug-23	reema soliman			instgram			
062821	10 Aug 2023	10 Aug 2023	13119	Ihab	ghina alramahi	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	10-Aug-23	mirna mustafa						
062822	10 Aug 2023	10 Aug 2023	35357	Hussain Abdelghafour Abdelrahman Ali Almulla	Mohammed Ismaeil	Regenera	8,000.00	2,800.00	5,200.00	247.62	5,200.00	0.00	0.00	5,200.00	0.00	0.00	5,200.00	0.00	0.00	maria verdugo	10-Aug-23	hussein			instgram			
062823	10 Aug 2023	10 Aug 2023	34434	Sonya Jabar Karim Karim	kulthom idar	TCA peel underarm	750.00	250.00	500.00	23.81	500.00	0.00	500.00	0.00	0.00	0.00	500.00	0.00	0.00	christine cuison	10-Aug-23	SAHAR KHALIFA			friend			
062824	10 Aug 2023	10 Aug 2023	34135	Muhammad Kashif Muhammad Iqbal	Hanan almasri	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	10-Aug-23	hussein			facebook			
062825	10 Aug 2023	10 Aug 2023	35356	Nadia Maroua Abdelbaki	ghina alramahi	lip filler my filler	700.00	225.00	475.00	22.62	475.00	475.00	0.00	0.00	0.00	0.00	475.00	0.00	0.00	christine cuison	10-Aug-23	mohamed mashaly			instgram			
062826	10 Aug 2023	10 Aug 2023	35364	Zohra Abdelbaki	ghina alramahi	lip filler my filler	700.00	250.00	450.00	21.43	450.00	450.00	0.00	0.00	0.00	0.00	450.00	0.00	0.00	christine cuison	10-Aug-23	SAHAR KHALIFA			instgram			
062827	10 Aug 2023	10 Aug 2023	31595	Ghofran Al Kari	ghina alramahi	V- viora abdomen	2,000.00	1,160.00	840.00	40.00	840.00	0.00	840.00	0.00	0.00	0.00	840.00	0.00	0.00	maria verdugo	10-Aug-23	reema soliman			friend			
062828	10 Aug 2023	10 Aug 2023	31701	Randa Rawhi Toubasi Abbad	Mohammed Ismaeil	fat burn plus	1,000.00	600.00	400.00	0.00	400.00	0.00	400.00	0.00	0.00	0.00	400.00	0.00	0.00	maria verdugo	10-Aug-23	alisar rec			friend			
062830	10 Aug 2023	10 Aug 2023	35363	Samer Ibrahim Alfeesh	Mohammed Ismaeil	Hijama full upper body	1,600.00	1,000.00	600.00	28.57	600.00	0.00	600.00	0.00	0.00	0.00	600.00	0.00	0.00	maria verdugo	10-Aug-23	reema soliman			google			
062831	10 Aug 2023	10 Aug 2023	35358	Jibril Hussien Abdulkadir	Mohammed Ismaeil	Hijama full body	1,500.00	1,200.00	300.00	14.29	300.00	0.00	300.00	0.00	0.00	0.00	300.00	0.00	0.00	maria verdugo	10-Aug-23	Maha Ali			facebook			
062832	10 Aug 2023	10 Aug 2023	35366	Saleh Abdullah Saleh Al Harbi	meriem medjabri	consultation ENT	500.00	400.00	100.00	0.00	100.00	100.00	0.00	0.00	0.00	0.00	100.00	0.00	0.00	maria verdugo	10-Aug-23	reema soliman			google			
062833	10 Aug 2023	10 Aug 2023	19221	Emad Elsayed Abdo Mohamed	hassan alwaa	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	10-Aug-23	walaa abdullah			bloogger adel Jama			
062834	10 Aug 2023	10 Aug 2023	26749	Mariam Mohamed Mohamed Said Mahmoud	hassan alwaa	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	10-Aug-23	mariam			instgram			
062835	10 Aug 2023	10 Aug 2023	33417	Haidar Ali Aldrzieh	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	maria verdugo	10-Aug-23	Maha Ali			friend			
										463.32		**1,025.00**	**4,004.50**	**5,200.00**	**0.00**	**0.00**	**10,229.50**	**0.00**	**0.00**									