

Daily Income Report from 19-Aug-2023 19-Aug-2023

From Date: 19-Aug-2023 To Date: 19-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	
0-55978	17 Jun 2023	19 Aug 2023	30394	Ibrahim Saleh Mohamed	Sarah	PRP-face	2,500.00	1,500.00	1,000.00	50.00	1,050.00	200.00	0.00	0.00	0.00	0.00	200.00	400.00	0.00	hamza admin	19-Aug-23	mariam			instgram				
0-58654	15 Jul 2023	19 Aug 2023	33013	Zeinab Ali Dadshahi	Mohammed Ismaeil	fat burn plus	6,000.00	2,700.00	3,300.00	0.00	3,300.00	0.00	550.00	0.00	0.00	0.00	550.00	0.00	0.00	jamal osama	19-Aug-23	reema soliman			call center				
0-59680	15 Jul 2023	19 Aug 2023	30397	Zahra Saleh Mohamed	ghina alramahi	PRP-face	2,500.00	1,650.00	850.00	40.48	850.00	0.00	250.00	0.00	0.00	0.00	250.00	400.00	0.00	jamal osama	19-Aug-23	hussein			instgram				
064474	19 Aug 2023	19 Aug 2023	11706	Shokhista	alaa qeshta	FULL BODY WITHOUT FACE FEMALE	1,250.00	900.00	350.00	16.67	350.00	350.00	0.00	0.00	0.00	0.00	350.00	0.00	0.00	christine cuison	19-Aug-23	SAHAR KHALIFA			aaaa				
064475	19 Aug 2023	19 Aug 2023	1477	Fatema Ayman Ahmad Mohammed Hussein	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	Jaslen Grace	19-Aug-23	mariam							
064476	19 Aug 2023	19 Aug 2023	35572	Abdulkarim Ahmed Abdulla Mahmoud	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	Jaslen Grace	19-Aug-23	alesar rec			friend				
	19 Aug 2023	19 Aug 2023	32886	Lina Haytham Zain Al Din	gehad mohamed	fat burn plus	4,000.00	2,000.00	2,000.00	0.00	2,000.00	0.00	1,000.00	0.00	0.00	0.00	1,000.00	1,000.00	0.00	Jaslen Grace	19-Aug-23	hussein			instgram				
064477	19 Aug 2023	19 Aug 2023	35681	Arwa Tareq Ahmed Alawadhi	Rizza Nunez Espedido	V- viora abdomen	6,000.00	3,600.00	2,400.00	114.29	2,400.00	2,400.00	0.00	0.00	0.00	0.00	2,400.00	0.00	0.00	Jaslen Grace	19-Aug-23	reema soliman			instgram				
064478	19 Aug 2023	19 Aug 2023	36083	Maryam Ali Salem Majid Alketbi	aisha multani	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	Jaslen Grace	19-Aug-23	mohamed mashaly			friend				
064479	19 Aug 2023	19 Aug 2023	33013	Zeinab Ali Dadshahi	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	Jaslen Grace	19-Aug-23	alesar rec			call center				
064480	19 Aug 2023	19 Aug 2023	35485	Rabih Hassan Ibrahim	alaa alalalouh	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-Aug-23	alesar rec			instgram				
064481	19 Aug 2023	19 Aug 2023	30397	Zahra Saleh Mohamed	ghina alramahi	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	19-Aug-23	hussein			instgram				
064482	19 Aug 2023	19 Aug 2023	30394	Ibrahim Saleh Mohamed	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	Jaslen Grace	19-Aug-23	alesar rec			instgram				
064483	19 Aug 2023	19 Aug 2023	36087	Salem Obaid Ali Alsuwaidi	gehad mohamed	Fat burn- abdomen	2,000.00	900.00	1,100.00	55.00	1,155.00	0.00	1,155.00	0.00	0.00	0.00	1,155.00	0.00	0.00	Jaslen Grace	19-Aug-23	rasha assad			instgram				
064484	19 Aug 2023	19 Aug 2023	22626	Ali Nasser Ali Amer Alhebsi	haris bin tariq	MT.medical massage 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	Jaslen Grace	19-Aug-23	Maha Ali			friend				
064485	19 Aug 2023	19 Aug 2023	29775	Dalal Mahmoud Almahmoud	aisha multani	Hijama full body	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-Aug-23	alesar rec			instgram				
064486	19 Aug 2023	19 Aug 2023	36085	Sami Essam Hashash Alkebab	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	Jaslen Grace	19-Aug-23	mohamed mashaly			facebook				
	19 Aug 2023	19 Aug 2023	11706	Shokhista	yasser salamah3	VENEER 3d/20t	6,000.00	1,000.00	5,000.00	238.10	5,000.00	2,000.00	0.00	0.00	0.00	0.00	2,000.00	3,000.00	0.00	christine cuison	19-Aug-23	mohamed mashaly			aaaa				
064487	19 Aug 2023	19 Aug 2023	36086	Mohamed Hamdy Shafik Elkawas	Mohammed Ismaeil	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	Jaslen Grace	19-Aug-23	rasha assad			facebook				

529.54
4,950.00
3,420.00
0.00
0.00
0.00
8,370.00
4,800.00
0.00