

Daily Income Report from 07-Sep-2023 07-Sep-2023

From Date: 07-Sep-2023 To Date: 07-Sep-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	
068427	07 Sep 2023	07 Sep 2023	34026	Basel Kadah Salim	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	Jaslen Grace	7-Sep-23	mariam			friend				
068431	07 Sep 2023	07 Sep 2023	37753	Abdolrahim Khajeh Yousef Taheri	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	Jaslen Grace	7-Sep-23	alisar rec			facebook				
068432	07 Sep 2023	07 Sep 2023	27850	Mohammad,Suliman,Ahmed,,Abu Zakari,	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	Jaslen Grace	7-Sep-23	reema soliman			instagram				
	07 Sep 2023	07 Sep 2023	37751	Ahmed Mohamed Taha Mohamed	Timothy jacobs	chiropractor	600.00	350.00	250.00	11.90	250.00	0.00	0.00	0.00	0.00	0.00	0.00	250.00	0.00	0.00	Jaslen Grace	7-Sep-23	hussein			friend			
068433	07 Sep 2023	07 Sep 2023	37755	Samira Imtiaz Patel	shadan amthus	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	Jaslen Grace	7-Sep-23	alisar rec			instagram				
068434	07 Sep 2023	07 Sep 2023	24546	Jaweher,,,,,Riehi,	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	maria verdugo	7-Sep-23	walaa abdullah			facebook				
068435	07 Sep 2023	07 Sep 2023	32887	Sara Mohamed Abdelaziz Mohamed Yassin	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	maria verdugo	7-Sep-23	mirna mustafa			instagram				
068436	07 Sep 2023	07 Sep 2023	37752	Ahmed Abed B Almahri	shadan amthus	Hijama full body	500.00	330.00	170.00	8.10	170.00	0.00	170.00	0.00	0.00	0.00	170.00	0.00	0.00	Jaslen Grace	7-Sep-23	alisar rec			instagram				
068437	07 Sep 2023	07 Sep 2023	37754	Hfiza Sana Naseer Naseer Ahmad Shabbir	alaa qeshta	FULL BODY WITHOUT FACE FEMALE	6,250.00	5,000.00	1,250.00	59.52	1,250.00	0.00	0.00	1,250.00	0.00	0.00	1,250.00	0.00	0.00	maria verdugo	7-Sep-23	hussein			friend				
068438	07 Sep 2023	07 Sep 2023	2849	Niloufar Amrollah	reshma raj	facial	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	7-Sep-23	mohamed mashaly			aaaa				
068439	07 Sep 2023	07 Sep 2023	2962	Ghada Ahmed Samir	shadan amthus	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	Jaslen Grace	7-Sep-23	rasha assad							
068440	07 Sep 2023	07 Sep 2023	37750	Amnah Mohamed Aamer Alyileili	ghina alramahi	fat burn plus	1,000.00	475.00	525.00	0.00	525.00	525.00	0.00	0.00	0.00	0.00	525.00	0.00	0.00	Jaslen Grace	7-Sep-23	hussein			snapchat				
068441	07 Sep 2023	07 Sep 2023	37749	Abdulla Humaid Saeed Almafassal Alyammahi	ghina alramahi	fat burn plus	1,000.00	475.00	525.00	0.00	525.00	525.00	0.00	0.00	0.00	0.00	525.00	0.00	0.00	Jaslen Grace	7-Sep-23	hussein			snapchat				
068442	07 Sep 2023	07 Sep 2023	7553	Haroon Icham	ghina alramahi	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	maria verdugo	7-Sep-23	SAHAR KHALIFA			aaaa				
068444	07 Sep 2023	07 Sep 2023	3849	Sara Mohamed Mahmoud	kulthom idar	facial	500.00	132.50	367.50	17.50	367.50	0.00	367.50	0.00	0.00	0.00	367.50	0.00	0.00	maria verdugo	7-Sep-23	rana							
068445	07 Sep 2023	07 Sep 2023	2843	Mounira Otman Yousef	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	Jaslen Grace	7-Sep-23	Maha Ali							
068446	07 Sep 2023	07 Sep 2023	8072	Manal Mohammed Hussein	Hanan almasri	lip filler Juvederm	1,500.00	750.00	750.00	35.71	750.00	0.00	750.00	0.00	0.00	0.00	750.00	0.00	0.00	maria verdugo	7-Sep-23	hussein			aaaa				
068447	07 Sep 2023	07 Sep 2023	36834	Ibrahim Bilal Salem Mubarak Alfalasi	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	maria verdugo	7-Sep-23	mirna mustafa			friend				
068448	07 Sep 2023	07 Sep 2023	4403	Maryam Saleh	lara mostafa	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	7-Sep-23	mirna mustafa			aaaa				
068451	07 Sep 2023	07 Sep 2023	24298	Neena,Mathew,Nair,Ayengeri,,Mathew,	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	maria verdugo	7-Sep-23	hussein			instagram				

175.94 1,250.00 1,995.00 1,250.00 0.00 0.00 4,495.00 250.00 0.00