

**Daily Income Report from 02-Oct-2023 02-Oct-2023**

From Date: 02-Oct-2023 To Date: 02-Oct-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
	20 Aug 2023	02 Oct 2023	36264	Wadha Marzouq Obaid Alkhamisi	Hanan almasri	Fat burn- abdomen, vanco body	8,000.00	3,600.00	4,400.00	104.76	4,400.00	0.00	1,250.00	0.00	0.00	0.00	1,250.00	0.00	0.00	Jaslen Grace	2-Oct-23	mohamed mashaly			snapchat			
0-69069	10 Sep 2023	02 Oct 2023	31809	Maryam Yousef Saeed Tuwair Alsuwaidi	yasmin sabek	IV DRIP	4,800.00	2,800.00	2,000.00	0.00	2,000.00	0.00	1,000.00	0.00	0.00	0.00	1,000.00	0.00	0.00	Jaslen Grace	2-Oct-23	Jaslen Grace			facebook			
	11 Sep 2023	02 Oct 2023	12942	Khulood Mubarak Aljarn	gehad mohamed	fat burn plus	8,000.00	3,500.00	4,500.00	0.00	4,500.00	0.00	2,000.00	0.00	0.00	0.00	2,000.00	0.00	0.00	maria verdugo	2-Oct-23	hussein			aaaa			
	25 Sep 2023	02 Oct 2023	39005	Lobna Attaf	Hanan almasri	ENDOLIFT	15,000.00	11,500.00	3,500.00	166.67	3,500.00	0.00	3,000.00	0.00	0.00	0.00	3,000.00	0.00	0.00	christine cuison	2-Oct-23	mohamed mashaly			instagram			
	29 Sep 2023	02 Oct 2023	39251	Najah Hadi Hani	mohammad sharaf	Regenera	8,000.00	2,500.00	5,500.00	261.90	5,500.00	0.00	4,500.00	0.00	0.00	0.00	4,500.00	0.00	0.00	christine cuison	2-Oct-23	hussein			friend			
073129	02 Oct 2023	02 Oct 2023	39458	Mohammad Ali Ahmad Abdulla Alblooshi	ahmad khamis	Hijama full body	500.00	301.00	199.00	9.48	199.00	0.00	199.00	0.00	0.00	0.00	199.00	0.00	0.00	maria verdugo	2-Oct-23	hussein			instagram			
073132	02 Oct 2023	02 Oct 2023	11099	Rabie Ahmed Faraj	ahmad khamis	Hijama full body	500.00	316.25	183.75	8.75	183.75	0.00	183.75	0.00	0.00	0.00	183.75	0.00	0.00	maria verdugo	2-Oct-23	mariam			aaaa			
073136	02 Oct 2023	02 Oct 2023	29861	Nora Mohammad Alrhean	aisha multani	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	maria verdugo	2-Oct-23	rasha assad			friend			
073137	02 Oct 2023	02 Oct 2023	29862	Ayesha Mohammed Yafoor	shadan amthus	Hijama back	400.00	200.00	200.00	9.52	200.00	0.00	200.00	0.00	0.00	0.00	200.00	0.00	0.00	maria verdugo	2-Oct-23	rasha assad			friend			
073139	02 Oct 2023	02 Oct 2023	39459	Fatima Khalil Abdulla Albannai	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	maria verdugo	2-Oct-23	mohamed mashaly			friend			
073139	02 Oct 2023	02 Oct 2023	39459	Fatima Khalil Abdulla Albannai	aisha multani	Hijama full body	0.00	0.00	0.00	0.00	0.00	0.00	150.00	0.00	0.00	0.00	150.00	0.00	0.00	maria verdugo	2-Oct-23	mohamed mashaly			friend			
073140	02 Oct 2023	02 Oct 2023	21043	Simran,Hakim,,,,Khan,	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	christine cuison	2-Oct-23	rasha assad			aaaa			
073141	02 Oct 2023	02 Oct 2023	27398	Fatma,Saeed,Mohammad, Dhahi	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	maria verdugo	2-Oct-23	mariam			friend			
073142	02 Oct 2023	02 Oct 2023	32427	Habib Nafeesa Rehman Umme	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	maria verdugo	2-Oct-23	mariam			friend			
073143	02 Oct 2023	02 Oct 2023	36883	Abdullah Ahmed Omer Ba Dobian	haris bin tariq	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	maria verdugo	2-Oct-23	reema soliman			facebook			
073146	02 Oct 2023	02 Oct 2023	39463	Mohamad Ali Salem Hadi Alhubabi	Mohammed Ismaeil	Hijama full body	500.00	316.25	183.75	8.75	183.75	0.00	183.75	0.00	0.00	0.00	183.75	0.00	0.00	maria verdugo	2-Oct-23	rasha assad			friend			
073147	02 Oct 2023	02 Oct 2023	836	Mariam Abdulla Abdlrahman	aisha multani	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	maria verdugo	2-Oct-23	hussein			aaaa			
073148	02 Oct 2023	02 Oct 2023	37600	Sami Samir Shahnah	shadan amthus	Hijama back	800.00	500.00	300.00	14.29	300.00	0.00	300.00	0.00	0.00	0.00	300.00	0.00	0.00	maria verdugo	2-Oct-23	hussein			aaaa			
073149	02 Oct 2023	02 Oct 2023	39465	Hamed Kamel Mohamad Qassim	shadan amthus	Hijama full body	500.00	300.00	200.00	10.00	210.00	0.00	210.00	0.00	0.00	0.00	210.00	0.00	0.00	maria verdugo	2-Oct-23	mariam			friend			
073150	02 Oct 2023	02 Oct 2023	38775	Eissa Yousef Almadahani	loaay eatah	Endoscopy balloon	20,000.00	12,125.00	7,875.00	0.00	7,875.00	0.00	7,875.00	0.00	0.00	0.00	7,875.00	0.00	0.00	maria verdugo	2-Oct-23	mariam	Aws alkhatab		bloogger adel Jama			
073151	02 Oct 2023	02 Oct 2023	39466	Bojana Nikolovska	aisha multani	Hijama full body	500.00	301.00	199.00	9.48	199.00	0.00	199.00	0.00	0.00	0.00	199.00	0.00	0.00	maria verdugo	2-Oct-23	reema soliman			friend			
073152	02 Oct 2023	02 Oct 2023	6259	Tsvetelina Sashova Shopova	aisha multani	Hijama full body	500.00	301.00	199.00	9.48	199.00	0.00	199.00	0.00	0.00	0.00	199.00	0.00	0.00	maria verdugo	2-Oct-23	reema soliman						
073154	02 Oct 2023	02 Oct 2023	36327	Yor Anei Ajourng Ajjiing	Mohammed Ismaeil	fat burn plus	1,000.00	500.00	500.00	0.00	500.00	500.00	0.00	0.00	0.00	0.00	500.00	0.00	0.00	maria verdugo	2-Oct-23	mariam			friend			

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	
073155	02 Oct 2023	02 Oct 2023	39467	Mouza Hadid Meftah Hadid Alshamsi	reshma raj	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	2-Oct-23	Maha Ali			friend				
073156	02 Oct 2023	02 Oct 2023	27760	Omar,Khalifa,Saeed,,Al Gaizi Al Falasi	Mohammed Ismaeil	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	maria verdugo	2-Oct-23	reema soliman			google				
073157	02 Oct 2023	02 Oct 2023	30327	Saada Mubarak Mohammed Ali Alkarbi	loayy eatah	BALLON REMOVAL	6,000.00	4,000.00	2,000.00	0.00	2,000.00	2,000.00	0.00	0.00	0.00	0.00	2,000.00	0.00	0.00	christine cuison	2-Oct-23	christine cuison			friend				
073158	02 Oct 2023	02 Oct 2023	33767	Basheer Kalathingal Avarankut	Mohammed Ismaeil	IV DRIP	1,200.00	700.00	500.00	0.00	500.00	0.00	500.00	0.00	0.00	0.00	500.00	0.00	0.00	maria verdugo	2-Oct-23	mariam			Tiktok				
073159	02 Oct 2023	02 Oct 2023	39471	Khalfan Ahmed Saeed Binharib Almheiri	Husain Haidar	Endoscopy balloon , BALLON REMOVAL	26,000.00	16,000.00	10,000.00	0.00	10,000.00	0.00	5,000.00	5,000.00	0.00	0.00	10,000.00	0.00	0.00	maria verdugo	2-Oct-23	hussein	Hanan almasri			instagram			
073160	02 Oct 2023	02 Oct 2023	39464	Saeed Khaled Mohamad Abdulkarim	ahmad khamis	Hijama full body	500.00	300.00	200.00	10.00	210.00	0.00	210.00	0.00	0.00	0.00	210.00	0.00	0.00	maria verdugo	2-Oct-23	mariam			friend				
073161	02 Oct 2023	02 Oct 2023	12422	Adiba Mohamad	shadan amthus	Hijama full body	500.00	300.00	200.00	10.00	210.00	0.00	210.00	0.00	0.00	0.00	210.00	0.00	0.00	maria verdugo	2-Oct-23	hussein			aaaa				
073162	02 Oct 2023	02 Oct 2023	38282	Zaineh Basel Nizar Matar	Hanan almasri	Fat burn- abdomen, follow up	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	2-Oct-23	alisar rec			instagram				
073164	02 Oct 2023	02 Oct 2023	36215	Maram M Zakaria Haidar	LUBANA AHMAD	IV DRIP	1,200.00	1,043.00	157.00	0.00	157.00	0.00	157.00	0.00	0.00	0.00	157.00	0.00	0.00	christine cuison	2-Oct-23	mirna mustafa			facebook				
073165	02 Oct 2023	02 Oct 2023	39460	Rawhia M N Abbas	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	maria verdugo	2-Oct-23	mohamed mashaly			friend				
073166	02 Oct 2023	02 Oct 2023	39459	Fatima Khalil Abdulla Albannai	aisha multani	SV- physio trigger point back	500.00	308.75	191.25	9.11	191.25	0.00	191.25	0.00	0.00	0.00	191.25	0.00	0.00	maria verdugo	2-Oct-23	reema soliman			friend				
073167	02 Oct 2023	02 Oct 2023	38705	Olga Sherstneva	Mohamad Moselhe	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	2-Oct-23	mirna mustafa			friend				
073168	02 Oct 2023	02 Oct 2023	39473	Khamis Esmaeel Khamis Zayed	Mohammed Ismaeil	Hijama full body	500.00	300.00	200.00	10.00	210.00	0.00	210.00	0.00	0.00	0.00	210.00	0.00	0.00	maria verdugo	2-Oct-23	hussein			friend				
073169	02 Oct 2023	02 Oct 2023	39472	Mohammed Murad Hasan Shamlak Alblooshi	alaa alaloush	consultation non surgical	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	2-Oct-23	mohamed mashaly			snapchat				
073170	02 Oct 2023	02 Oct 2023	36883	Abdullah Ahmed Omer Ba Dobian	alaa alaloush	vanco body , fat burn plus	5,000.00	3,000.00	2,000.00	0.00	2,000.00	0.00	2,000.00	0.00	0.00	0.00	2,000.00	0.00	0.00	maria verdugo	2-Oct-23	mariam			facebook				
073171	02 Oct 2023	02 Oct 2023	28231	Btissam,,,,,Meftah,	alaa qeshta	FULL FACE FEMALE	300.00	221.25	78.75	3.75	78.75	0.00	78.75	0.00	0.00	0.00	78.75	0.00	0.00	christine cuison	2-Oct-23	SAHAR KHALIFA			friend				
073172	02 Oct 2023	02 Oct 2023	39475	Arwa Saleh Ahmed Ali Alharbi	alaa alaloush	fat burn plus	8,000.00	4,000.00	4,000.00	0.00	4,000.00	0.00	0.00	4,000.00	0.00	0.00	4,000.00	0.00	0.00	maria verdugo	2-Oct-23	hussein			instagram				
073173	02 Oct 2023	02 Oct 2023	17152	Ayat Nabil Fathy Mohamed	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	christine cuison	2-Oct-23	mostafa			instagram				
073174	02 Oct 2023	02 Oct 2023	38655	Aysha Mohamed Marzouq Mubarak	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	christine cuison	2-Oct-23	hussein			friend				
073175	02 Oct 2023	02 Oct 2023	12445	Aasima Dilawar Khan Dilawar Khan	gehad mohamed	PRP-hair,MESO-hyalurnic acid	2,100.00	975.00	1,125.00	53.57	1,125.00	0.00	0.00	1,125.00	0.00	0.00	1,125.00	0.00	0.00	maria verdugo	2-Oct-23	hussein			aaaa				
073176	02 Oct 2023	02 Oct 2023	12445	Aasima Dilawar Khan Dilawar Khan	aisha multani	Hijama full body	500.00	350.00	150.00	7.14	150.00	0.00	0.00	150.00	0.00	0.00	150.00	0.00	0.00	maria verdugo	2-Oct-23	hussein			aaaa				
073177	02 Oct 2023	02 Oct 2023	39476	Elsiddig Mohamed Hagensiddig Abdelgadir	meriem medjabri	consultation ENT	500.00	300.00	200.00	0.00	200.00	200.00	0.00	0.00	0.00	0.00	200.00	0.00	0.00	maria verdugo	2-Oct-23	hussein			instagram				
073178	02 Oct 2023	02 Oct 2023	36464	Lamia Slimani	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	2-Oct-23	mariam			instagram				

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073179	02 Oct 2023	02 Oct 2023	9399	May Ali	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	maria verdugo	2-Oct-23	hussein							
073180	02 Oct 2023	02 Oct 2023	36464	Lamia Slimani	gehad mohamed	Fat burn- abdomen	6,000.00	3,000.00	3,000.00	142.86	3,000.00	0.00	3,000.00	0.00	0.00	0.00	3,000.00	0.00	0.00	maria verdugo	2-Oct-23	mariam			instagram				
	02 Oct 2023	02 Oct 2023	39488	Tony Haddad	gehad mohamed	CURAs-FULL BODY WITH FACE	3,900.00	2,400.00	1,500.00	71.43	1,500.00	500.00	0.00	0.00	0.00	0.00	500.00	1,000.00	0.00	christine cuison	2-Oct-23	mohamed mashaly			facebook				
073181	02 Oct 2023	02 Oct 2023	17762	Omaima Elghounbaz	manju sasidharan	FULL BODY WITHOUT FACE FEMALE	1,250.00	1,250.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	christine cuison	2-Oct-23	mirna mustafa			aaaa				
073182	02 Oct 2023	02 Oct 2023	5366	Wagdi Hamad	aisha multani	Hijama full body	500.00	300.00	200.00	10.00	210.00	0.00	210.00	0.00	0.00	0.00	210.00	0.00	0.00	maria verdugo	2-Oct-23	hussein			aaaa				
073183	02 Oct 2023	02 Oct 2023	15469	Mahra Khamis	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	2-Oct-23	mirna mustafa			aaaa				
073184	02 Oct 2023	02 Oct 2023	39483	Allaha lahdin Saaidi	Yasmin Fawaz	WHITENING (BLEACHING),Normal SCALING (CLEANING) + POLISHING	1,100.00	700.00	400.00	19.05	400.00	400.00	0.00	0.00	0.00	0.00	400.00	0.00	0.00	christine cuison	2-Oct-23	SAHAR KHALIFA			friend				
073185	02 Oct 2023	02 Oct 2023	39482	Imad Eddin Mhd Satam Albarazi	Mohammed Ismaeil	Hijama full body	500.00	300.00	200.00	10.00	210.00	0.00	210.00	0.00	0.00	0.00	210.00	0.00	0.00	maria verdugo	2-Oct-23	Maria rec			facebook				
073186	02 Oct 2023	02 Oct 2023	39481	Imad Mustafa Al Nahal	Mohammed Ismaeil	Hijama full body	500.00	300.00	200.00	10.00	210.00	0.00	210.00	0.00	0.00	0.00	210.00	0.00	0.00	maria verdugo	2-Oct-23	walaa abdullah			facebook				
073187	02 Oct 2023	02 Oct 2023	39469	Rachid Najim	mohammad alqdra	physio compination back	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	2-Oct-23	hussein			instagram				
073188	02 Oct 2023	02 Oct 2023	39470	Fatima Suleiman Darwish Abu Salem	mohammed alkubaisi	consultation bariatric	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	2-Oct-23	rasha assad			instagram				
073189	02 Oct 2023	02 Oct 2023	8363	Rana Hassan Hammad	aisha multani	Hijama full body,physio compination back	1,000.00	700.00	300.00	14.28	300.00	0.00	0.00	300.00	0.00	0.00	300.00	0.00	0.00	maria verdugo	2-Oct-23	mariam			aaaa				
073190	02 Oct 2023	02 Oct 2023	39486	Remia Alipala Trono	meriem medjabri	EAR	150.00	45.00	105.00	5.00	105.00	0.00	105.00	0.00	0.00	0.00	105.00	0.00	0.00	maria verdugo	2-Oct-23	rana			facebook				
073191	02 Oct 2023	02 Oct 2023	25929	Saad Fadhil Mohammed Alaid	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	2-Oct-23	SAHAR KHALIFA			facebook				
073192	02 Oct 2023	02 Oct 2023	39479	Mohannad Mahmoudabdel Rahman	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	maria verdugo	2-Oct-23	mariam			friend				
	02 Oct 2023	02 Oct 2023	39489	Viola Kiden Peter Amidi	loay eatah	Endoscopy balloon , BALLON REMOVAL	26,000.00	15,000.00	11,000.00	0.00	11,000.00	0.00	2,000.00	0.00	0.00	0.00	2,000.00	9,000.00	0.00	maria verdugo	2-Oct-23	hussein	Hanan almasri			instagram			
073193	02 Oct 2023	02 Oct 2023	39479	Mohannad Mahmoudabdel Rahman	mohammad alqdra	MT.sport massage back	1,000.00	700.00	300.00	14.29	300.00	300.00	0.00	0.00	0.00	0.00	300.00	0.00	0.00	maria verdugo	2-Oct-23	reema soliman			friend				
073194	02 Oct 2023	02 Oct 2023	39487	Osama Albatra Mohamed Mostafa	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	maria verdugo	2-Oct-23	rasha assad			call center				
073195	02 Oct 2023	02 Oct 2023	39487	Osama Albatra Mohamed Mostafa	Amer al boine	MT.medical massage back	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	2-Oct-23	reema soliman			call center				
	02 Oct 2023	02 Oct 2023	33981	Hani Mohamed Rashid Masoud Alnaqbi	ahmed soleman	SV- Uro improve circulation, p-shot	14,000.00	7,900.00	6,100.00	147.62	6,100.00	0.00	3,000.00	0.00	0.00	0.00	3,000.00	3,100.00	0.00	maria verdugo	2-Oct-23	hussein			instagram				
073196	02 Oct 2023	02 Oct 2023	37600	Sami Samir Shahnah	Amer al boine	MT.medical massage back	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	maria verdugo	2-Oct-23	reema soliman			aaaa				
073197	02 Oct 2023	02 Oct 2023	30442	Fatma Tarek Kamaleldin Ali	manju sasidharan	FULL BODY WITHOUT FACE FEMALE	1,250.00	1,250.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	christine cuison	2-Oct-23	Maria rec			instagram				
073198	02 Oct 2023	02 Oct 2023	39469	Rachid Najim	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	2-Oct-23	hussein			instagram				
073199	02 Oct 2023	02 Oct 2023	36883	Abdullah Ahmed Omer Ba Dobian	hadeel thafer	WHITENING (BLEACHING),VIP SCALING (CLEANING) + POLISHING	2,100.00	1,500.00	600.00	30.00	630.00	0.00	630.00	0.00	0.00	0.00	630.00	0.00	0.00	christine cuison	2-Oct-23	Maria rec			facebook				
073200	02 Oct 2023	02 Oct 2023	39485	Manal Rezzouk	Humam	SIMPLE EXTRACTION	1,000.00	750.00	250.00	12.50	262.50	262.50	0.00	0.00	0.00	0.00	262.50	0.00	0.00	christine cuison	2-Oct-23	Maria rec			friend				

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
073201	02 Oct 2023	02 Oct 2023	39490	Nageen Irfan Killedar	shadan amthus	Hijama full body	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	maria verdugo	2-Oct-23	reema soliman			friend			
073202	02 Oct 2023	02 Oct 2023	39468	Salem Khaled Allaghesh	alaa alalalouh	MT.sport massage full body, vanco body , IV DRIP	9,400.00	6,700.00	2,700.00	47.62	2,700.00	0.00	2,700.00	0.00	0.00	0.00	2,700.00	0.00	0.00	maria verdugo	2-Oct-23	hussein			instgram			
073203	02 Oct 2023	02 Oct 2023	24199	Iman A S Idrees	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	christine cuison	2-Oct-23	rasha assad			friend			
073204	02 Oct 2023	02 Oct 2023	39492	Mina Hammadi	loaay eatah	Endoscopy balloon , BALLON REMOVAL	26,000.00	16,000.00	10,000.00	0.00	10,000.00	0.00	0.00	10,000.00	0.00	0.00	10,000.00	0.00	0.00	maria verdugo	2-Oct-23	hussein	alaa alalalouh		instgram			
073205	02 Oct 2023	02 Oct 2023	34737	Ruqaya Abduljabbar Mohammad Almajid	aisha multani	Hijama full body	500.00	300.00	200.00	10.00	210.00	0.00	210.00	0.00	0.00	0.00	210.00	0.00	0.00	maria verdugo	2-Oct-23	rasha assad			instgram			
073206	02 Oct 2023	02 Oct 2023	24751	Eman Ibrahim Hamed	Hanan almasri	lip filler Aliaxin,BOTOX nabotta upper face, nasolibial filler aliaxin , exosome	4,700.00	2,200.00	2,500.00	52.38	2,500.00	0.00	0.00	2,500.00	0.00	0.00	2,500.00	0.00	0.00	christine cuison	2-Oct-23	hussein			friend			
073207	02 Oct 2023	02 Oct 2023	28724	Almas Shahid,Shahid,,,,Zaheer	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	maria verdugo	2-Oct-23	hussein			instgram			
073208	02 Oct 2023	02 Oct 2023	22655	Hina,Amin,,,,Muhammad Amin,	manju sasidharan	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	christine cuison	2-Oct-23	mirna mustafa			facebook			
073209	02 Oct 2023	02 Oct 2023	39448	Malick Sylla	lary balga	threads	800.00	0.00	800.00	0.00	800.00	800.00	0.00	0.00	0.00	0.00	800.00	0.00	0.00	christine cuison	2-Oct-23	SAHAR KHALIFA			instgram			
073210	02 Oct 2023	02 Oct 2023	9586	Ehsaan	aisha multani	Hijama full body	500.00	368.75	131.25	6.25	131.25	0.00	131.25	0.00	0.00	0.00	131.25	0.00	0.00	maria verdugo	2-Oct-23	mohamed mashaly						
073211	02 Oct 2023	02 Oct 2023	39495	Mohamad Abdul Masjood Abdul Masjood	meriem medjabri	EAR	150.00	45.00	105.00	5.00	105.00	105.00	0.00	0.00	0.00	0.00	105.00	0.00	0.00	maria verdugo	2-Oct-23	hussein			instgram			
073212	02 Oct 2023	02 Oct 2023	38183	Yasameen Abbas Awad Al Inizi	alaa alalalouh	fat burn plus	1,000.00	500.00	500.00	0.00	500.00	500.00	0.00	0.00	0.00	0.00	500.00	0.00	0.00	maria verdugo	2-Oct-23	mariam			friend			
073213	02 Oct 2023	02 Oct 2023	21077	Ali Habeeb Syed	lina awni2	Normal SCALING (CLEANING) + POLISHING	500.00	350.00	150.00	7.14	150.00	150.00	0.00	0.00	0.00	0.00	150.00	0.00	0.00	christine cuison	2-Oct-23	mirna mustafa			aaaa			
073214	02 Oct 2023	02 Oct 2023	21077	Ali Habeeb Syed	ahmad khamis	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	2-Oct-23	hussein			aaaa			
073215	02 Oct 2023	02 Oct 2023	37242	Mayed Sultan Salem Haider Almutawei	gehad mohamed	PRP-face	500.00	250.00	250.00	12.50	262.50	0.00	262.50	0.00	0.00	0.00	262.50	0.00	0.00	christine cuison	2-Oct-23	mirna mustafa			facebook			
073216	02 Oct 2023	02 Oct 2023	39496	Khalifa Majed Mohammed Matar	ahmad khamis	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	maria verdugo	2-Oct-23	mariam			facebook			
073217	02 Oct 2023	02 Oct 2023	15917	Mohammad Obaid Ibrahim Johar	ahmad khamis	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	2-Oct-23	mariam			aaaa			
073218	02 Oct 2023	02 Oct 2023	16346	Ahmed Alkaabi	lary balga	consultation plastic surgery	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	2-Oct-23	rasha assad						
073219	02 Oct 2023	02 Oct 2023	15917	Mohammad Obaid Ibrahim Johar	Amer al boine	MT.medical massage back	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	2-Oct-23	mariam			aaaa			
073220	02 Oct 2023	02 Oct 2023	34267	Moza Lafi Hamad Sulaiman Almheiri	shadan amthus	Hijama full body	1,500.00	975.00	525.00	25.00	525.00	0.00	525.00	0.00	0.00	0.00	525.00	0.00	0.00	maria verdugo	2-Oct-23	mariam			instgram			
073221	02 Oct 2023	02 Oct 2023	39500	Moaza Mohammad Ibrahim Abdulla	manju sasidharan	FULL ARM INCLUDING HANDS	680.00	530.00	150.00	7.14	150.00	150.00	0.00	0.00	0.00	0.00	150.00	0.00	0.00	christine cuison	2-Oct-23	hussein			friend			
073222	02 Oct 2023	02 Oct 2023	38709	Omaima Mohyeldin Saad Abdou	Kristen Alva Daipan	vanco body	1,000.00	500.00	500.00	0.00	500.00	0.00	500.00	0.00	0.00	0.00	500.00	0.00	0.00	maria verdugo	2-Oct-23	mohamed mashaly			facebook			
073223	02 Oct 2023	02 Oct 2023	38709	Omaima Mohyeldin Saad Abdou	Kristen Alva Daipan	V- viora abdomen	1,000.00	500.00	500.00	23.81	500.00	0.00	500.00	0.00	0.00	0.00	500.00	0.00	0.00	maria verdugo	2-Oct-23	mariam			facebook			

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
073224	02 Oct 2023	02 Oct 2023	39498	Obaid Saeed Rashed Hamad Al Dahmani	Mohamad Moselhe	liposuction-gyncomastia, lab test , garment	23,200.00	14,700.00	8,500.00	309.52	8,500.00	0.00	0.00	8,500.00	0.00	0.00	8,500.00	0.00	0.00	christine cuison	2-Oct-23	SAHAR KHALIFA	LUBANA AHM/		instagram			
073225	02 Oct 2023	02 Oct 2023	2170	Fatma Hassan Essa	Rizza Nunez Espedido	MT.lymphatic massage full 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	maria verdugo	2-Oct-23	rasha assad						
	02 Oct 2023	02 Oct 2023	39468	Salem Khaled Allaghash	alaa alalouh	Endoscopy balloon	20,000.00	12,000.00	8,000.00	0.00	8,000.00	0.00	600.00	5,000.00	0.00	0.00	5,600.00	2,400.00	0.00	maria verdugo	2-Oct-23	mariam			instagram			
073226	02 Oct 2023	02 Oct 2023	21663	Rahima Rahim Baksh	kulthom idar	facial	500.00	200.00	300.00	14.29	300.00	300.00	0.00	0.00	0.00	0.00	300.00	0.00	0.00	christine cuison	2-Oct-23	mirna mustafa			aaaa			
073227	02 Oct 2023	02 Oct 2023	24875	Aimen,,,,,Nsiri,	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	maria verdugo	2-Oct-23	rasha assad			friend			
073228	02 Oct 2023	02 Oct 2023	1194	Mohamed Abdulla Saeed Obaid Almurshidi	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	2-Oct-23	hussein			aaaa			
073229	02 Oct 2023	02 Oct 2023	36989	Ebrahim Mohammed Jaber Bumayyan Alali	Mohamad Moselhe	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	2-Oct-23	mirna mustafa			google			
073230	02 Oct 2023	02 Oct 2023	13306	Visalakshi	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	christine cuison	2-Oct-23	SAHAR KHALIFA			aaaa			
073231	02 Oct 2023	02 Oct 2023	39505	Firoz Rehman Puliyali	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	maria verdugo	2-Oct-23	rasha assad			friend			
073232	02 Oct 2023	02 Oct 2023	39501	Sithara Faizal Abdulla Faizal Mailakara	aisha multani	Hijama full body	1,000.00	685.00	315.00	15.00	315.00	0.00	315.00	0.00	0.00	0.00	315.00	0.00	0.00	maria verdugo	2-Oct-23	rasha assad			friend			
073233	02 Oct 2023	02 Oct 2023	39491	Mohammed Irfan Killedar	ahmad khamis	Hijama full body	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	maria verdugo	2-Oct-23	reema soliman			friend			
073234	02 Oct 2023	02 Oct 2023	39499	Glennio Gomesde Andrade	gehad mohamed	MESO-hyalurnic acid, exosome	6,000.00	3,750.00	2,250.00	21.43	2,250.00	0.00	0.00	2,250.00	0.00	0.00	2,250.00	0.00	0.00	christine cuison	2-Oct-23	SAHAR KHALIFA			instagram			
073235	02 Oct 2023	02 Oct 2023	39503	Hozaifa Alser Altahir	ahmad khamis	Hijama full body	500.00	300.00	200.00	10.00	210.00	0.00	210.00	0.00	0.00	0.00	210.00	0.00	0.00	maria verdugo	2-Oct-23	hussein			facebook			
073236	02 Oct 2023	02 Oct 2023	37496	Marwa Hussein Ahmad	loaay eatah	sick leave	100.00	0.00	100.00	0.00	100.00	0.00	0.00	100.00	0.00	0.00	100.00	0.00	0.00	christine cuison	2-Oct-23	SAHAR KHALIFA			instagram			
073237	02 Oct 2023	02 Oct 2023	37086	Abdullah Hassan Mohammed Alsaadi	shadan amthus	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	maria verdugo	2-Oct-23	mariam			instagram			
073238	02 Oct 2023	02 Oct 2023	39478	Fatima Mohammad	shadan amthus	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	maria verdugo	2-Oct-23	reema soliman			OUT DOOR COUPO			
073239	02 Oct 2023	02 Oct 2023	39493	Omar Abdulla Khamis Alkharoossi	manju sasidharan	BEARD LINE lower or front neck	250.00	250.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	christine cuison	2-Oct-23	Maria rec			OUT DOOR COUPO			
073240	02 Oct 2023	02 Oct 2023	39508	Airton Andre De Andrade	meriem medjabri	EAR	150.00	0.00	150.00	7.14	150.00	0.00	150.00	0.00	0.00	0.00	150.00	0.00	0.00	maria verdugo	2-Oct-23	mariam			instagram			
073241	02 Oct 2023	02 Oct 2023	10992	Marwan Ali Almarzooqi	meriem medjabri	EAR	151.50	0.00	151.50	7.21	151.50	0.00	151.50	0.00	0.00	0.00	151.50	0.00	0.00	maria verdugo	2-Oct-23	mariam						
073242	02 Oct 2023	02 Oct 2023	10992	Marwan Ali Almarzooqi	ahmad khamis	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	maria verdugo	2-Oct-23	hussein						
073243	02 Oct 2023	02 Oct 2023	5245	Saeed Mansour Alzeyoudi	Timothy jacobs	chiropractor	600.00	425.00	175.00	8.33	175.00	0.00	175.00	0.00	0.00	0.00	175.00	0.00	0.00	maria verdugo	2-Oct-23	mariam						
073244	02 Oct 2023	02 Oct 2023	37084	Khamis Matano Ali	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	2-Oct-23	rasha assad			facebook			
0-73282	02 Oct 2023	02 Oct 2023	39506	Khadija Rashid Rashid Mahmood	Hanan almasri	MESO- glutathione	2,000.00	0.00	2,000.00	95.24	2,000.00	1,000.00	0.00	0.00	0.00	0.00	1,000.00	1,000.00	0.00	christine cuison	2-Oct-23	SAHAR KHALIFA			instagram			
073245	02 Oct 2023	02 Oct 2023	25389	Ghala,Khalid,Hassan,Moh ammad,Sabt,,	alaa qeshta	FULL BODY WITH FACE FEMALE	1,300.00	950.00	350.00	17.50	367.50	0.00	367.50	0.00	0.00	0.00	367.50	0.00	0.00	christine cuison	2-Oct-23	rasha assad			aaaa			
073246	02 Oct 2023	02 Oct 2023	8034	Ubha Abdi	aisha multani	Hijama full body	500.00	300.00	200.00	10.00	210.00	0.00	0.00	210.00	0.00	0.00	210.00	0.00	0.00	maria verdugo	2-Oct-23	reema soliman						

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
073247	02 Oct 2023	02 Oct 2023	36976	Michael Yianni Paraskeva	Mohammed Ismaeil	PRP-hair	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	christine cuison	2-Oct-23	reema soliman			friend			
073248	02 Oct 2023	02 Oct 2023	39512	Imran Husain	Mohammed Ismaeil	PRP-hair	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	christine cuison	2-Oct-23	reema soliman			friend			
073249	02 Oct 2023	02 Oct 2023	5464	Hassan Abdulla Almuhasen	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	2-Oct-23	rana						
073250	02 Oct 2023	02 Oct 2023	19466	Fozia Ali Bour	shadan amthus	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	2-Oct-23	reema soliman						
073251	02 Oct 2023	02 Oct 2023	14264	Syed	ahmad khamis	Hijama full body	500.00	316.25	183.75	8.75	183.75	0.00	183.75	0.00	0.00	0.00	183.75	0.00	0.00	maria verdugo	2-Oct-23	alisar rec						
073252	02 Oct 2023	02 Oct 2023	36989	Ebrahim Mohammed Jaber Bumayyan Alali	Mohamad Moselhe	sick leave	100.00	0.00	100.00	0.00	100.00	0.00	100.00	0.00	0.00	0.00	100.00	0.00	0.00	christine cuison	2-Oct-23	christine cuison			google			
073253	02 Oct 2023	02 Oct 2023	39510	Glennio Gomes De Andrade	meriem medjabri	EAR	150.00	0.00	150.00	7.14	150.00	0.00	150.00	0.00	0.00	0.00	150.00	0.00	0.00	maria verdugo	2-Oct-23	mariam			instagram			
073254	02 Oct 2023	02 Oct 2023	39507	Madani Bahdalia Djibrine	haris bin tariq	physio compination full body	6,000.00	4,400.00	1,600.00	76.19	1,600.00	700.00	0.00	0.00	0.00	0.00	700.00	900.00	0.00	maria verdugo	2-Oct-23	hussein			facebook			
	02 Oct 2023	02 Oct 2023	39516	Mouza Rashed Rubayyea Aljabal Aldahmani	Hanan almasri	fat burn plus	10,000.00	5,000.00	5,000.00	0.00	5,000.00	1,000.00	0.00	0.00	0.00	0.00	1,000.00	4,000.00	0.00	christine cuison	2-Oct-23	reema soliman			instagram			
073255	02 Oct 2023	02 Oct 2023	35609	Mohammed Ahmed Ali Abdallah	Mohamad Moselhe	sick leave	100.00	0.00	100.00	0.00	100.00	0.00	0.00	100.00	0.00	0.00	100.00	0.00	0.00	christine cuison	2-Oct-23	SAHAR KHALIFA			snapchat			
073256	02 Oct 2023	02 Oct 2023	15331	Fatma Rashed	shadan amthus	Hijama back	1,200.00	675.00	525.00	25.00	525.00	0.00	0.00	525.00	0.00	0.00	525.00	0.00	0.00	maria verdugo	2-Oct-23	hussein			aaaa			
073257	02 Oct 2023	02 Oct 2023	15331	Fatma Rashed	Rizza Nunez Espedido	MT.lymphatic massage back	1,500.00	975.00	525.00	25.00	525.00	0.00	0.00	525.00	0.00	0.00	525.00	0.00	0.00	maria verdugo	2-Oct-23	mariam			aaaa			
073258	02 Oct 2023	02 Oct 2023	39502	Zaynabfiroz Puliyali	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	2-Oct-23	mariam			friend			
073259	02 Oct 2023	02 Oct 2023	8363	Rana Hassan Hammad	Kristen Alva Daipan	MT.medical massage full body	750.00	500.00	250.00	11.90	250.00	0.00	0.00	250.00	0.00	0.00	250.00	0.00	0.00	maria verdugo	2-Oct-23	mariam			aaaa			
073260	02 Oct 2023	02 Oct 2023	35559	Shady Ibrahim Aref	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	christine cuison	2-Oct-23	Maria rec			friend			
073261	02 Oct 2023	02 Oct 2023	35616	Ayah Zakaria Othman Khalifah	Humam	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	2-Oct-23	mirna mustafa			instagram			
073262	02 Oct 2023	02 Oct 2023	8112	Mohammed Hussein	ahmad khamis	Hijama full body	500.00	300.00	200.00	10.00	210.00	0.00	0.00	210.00	0.00	0.00	210.00	0.00	0.00	maria verdugo	2-Oct-23	reema soliman						
073263	02 Oct 2023	02 Oct 2023	10992	Marwan Ali Almarzooqi	mohammad alqdra	MT.sport massage back	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	maria verdugo	2-Oct-23	mariam						
073264	02 Oct 2023	02 Oct 2023	39514	Haifa Saleh A Albuloshi	aisha multani	Hijama full body	500.00	300.00	200.00	10.00	210.00	210.00	0.00	0.00	0.00	0.00	210.00	0.00	0.00	maria verdugo	2-Oct-23	hussein			friend			
073265	02 Oct 2023	02 Oct 2023	8034	Ubha Abdi	mohammad sharaf	lab test , IV DRIP	5,600.00	4,500.00	1,100.00	0.00	1,100.00	0.00	0.00	1,100.00	0.00	0.00	1,100.00	0.00	0.00	maria verdugo	2-Oct-23	reema soliman						
073266	02 Oct 2023	02 Oct 2023	39063	Halima Hassan Khamis Hassan Alshamsi	Husain Haidar	sick leave	100.00	0.00	100.00	0.00	100.00	0.00	0.00	100.00	0.00	0.00	100.00	0.00	0.00	christine cuison	2-Oct-23	SAHAR KHALIFA			friend			
073267	02 Oct 2023	02 Oct 2023	39506	Khadija Rashid Rashid Mahmood	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	2-Oct-23	SAHAR KHALIFA			instagram			
073268	02 Oct 2023	02 Oct 2023	39509	Saleh Gassar	Mohammed Ismaeil	Hijama full body	500.00	310.00	190.00	9.05	190.00	190.00	0.00	0.00	0.00	0.00	190.00	0.00	0.00	maria verdugo	2-Oct-23	rasha assad			facebook			
073269	02 Oct 2023	02 Oct 2023	39507	Madani Bahdalia Djibrine	ahmad khamis	Hijama full body	1,000.00	700.00	300.00	14.29	300.00	300.00	0.00	0.00	0.00	0.00	300.00	0.00	0.00	maria verdugo	2-Oct-23	mariam			facebook			

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
073270	02 Oct 2023	02 Oct 2023	38423	Waad Ali Ahmed Hassan Alshamsi	Mohamad Moselhe	sick leave	100.00	0.00	100.00	0.00	100.00	100.00	0.00	0.00	0.00	0.00	100.00	0.00	0.00	christine cuison	2-Oct-23	SAHAR KHALIFA			friend			
073271	02 Oct 2023	02 Oct 2023	5245	Saeed Mansour Alzeyoudi	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	2-Oct-23	hussein						
073272	02 Oct 2023	02 Oct 2023	22582	Salah,,,,Talibi,	ahmad khamis	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	maria verdugo	2-Oct-23	hussein			instagram			
073273	02 Oct 2023	02 Oct 2023	14265	Airaj	aisha multani	Hijama full body	500.00	316.25	183.75	8.75	183.75	0.00	183.75	0.00	0.00	0.00	183.75	0.00	0.00	maria verdugo	2-Oct-23	alisar rec						
073274	02 Oct 2023	02 Oct 2023	39524	Anjum Iqbal Muhammad Iqbal	ahmad khamis	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	2-Oct-23	reema soliman			facebook			
073275	02 Oct 2023	02 Oct 2023	39517	Khalid Mohamed Ali Aljasmai Almaeeni	ahmad khamis	Hijama full body	500.00	316.25	183.75	8.75	183.75	0.00	183.75	0.00	0.00	0.00	183.75	0.00	0.00	maria verdugo	2-Oct-23	reema soliman			instagram			
073276	02 Oct 2023	02 Oct 2023	36682	Azza Atef Mobarak Ahmed	Hanan almasri	PRP-hair	500.00	350.00	150.00	7.14	150.00	150.00	0.00	0.00	0.00	0.00	150.00	0.00	0.00	christine cuison	2-Oct-23	hussein			facebook			
073277	02 Oct 2023	02 Oct 2023	4254	Majda Ghala	alaa qeshta	FULL BIKINI & underarm	480.00	330.00	150.00	7.14	150.00	150.00	0.00	0.00	0.00	0.00	150.00	0.00	0.00	christine cuison	2-Oct-23	rasha assad						
073278	02 Oct 2023	02 Oct 2023	39497	Amritheshwar Pratap Singh Nathuni Singh	meriem medjabri	EAR	150.00	45.00	105.00	5.00	105.00	0.00	105.00	0.00	0.00	0.00	105.00	0.00	0.00	maria verdugo	2-Oct-23	hussein			instagram			
073279	02 Oct 2023	02 Oct 2023	31809	Maryam Yousef Saeed Tuwair Alsuwaidi	Hanan almasri	PRP-hair,lip filler skinfill	1,700.00	1,150.00	550.00	26.19	550.00	0.00	550.00	0.00	0.00	0.00	550.00	0.00	0.00	christine cuison	2-Oct-23	rasha assad			facebook			
073280	02 Oct 2023	02 Oct 2023	29624	Wafaa Mohamed Manea Almanag	aisha multani	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	2-Oct-23	hussein			friend			
	02 Oct 2023	02 Oct 2023	39523	Rajagopalan Parthasarathy S	Hanan almasri	Fat burn- abdomen	4,000.00	2,400.00	1,600.00	76.19	1,600.00	0.00	800.00	0.00	0.00	0.00	800.00	800.00	0.00	christine cuison	2-Oct-23	mariam			facebook			
073281	02 Oct 2023	02 Oct 2023	39531	Fatima Jijib	Yasmin Fawaz	Normal SCALING (CLEANING) + POLISHING	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	christine cuison	2-Oct-23	SAHAR KHALIFA			instagram			
073283	02 Oct 2023	02 Oct 2023	5245	Saeed Mansour Alzeyoudi	mohammad alqdra	MT.sport 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	maria verdugo	2-Oct-23	mariam						
073284	02 Oct 2023	02 Oct 2023	39518	Mouza Mohamed Saeed Sulaiman Alshaiwem	shadan amthus	Hijama full body	500.00	300.00	200.00	10.00	210.00	210.00	0.00	0.00	0.00	0.00	210.00	0.00	0.00	maria verdugo	2-Oct-23	mohamed mashaly			facebook			
073285	02 Oct 2023	02 Oct 2023	37555	Rania M Z Aldahnoon	alaa qeshta	UPPER LIP	120.00	70.00	50.00	2.38	50.00	0.00	50.00	0.00	0.00	0.00	50.00	0.00	0.00	christine cuison	2-Oct-23	hamza admin			friend			
073286	02 Oct 2023	02 Oct 2023	39519	Mohamed Masoud Mobarak Sebait	ahmad khamis	Hijama full body	500.00	300.00	200.00	10.00	210.00	210.00	0.00	0.00	0.00	0.00	210.00	0.00	0.00	maria verdugo	2-Oct-23	mariam			google			
073287	02 Oct 2023	02 Oct 2023	7628	Afaf	Hanan almasri	Fat burn- abdomen, follow up	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	2-Oct-23	rasha assad			aaaa			
073288	02 Oct 2023	02 Oct 2023	35418	Gjirokastra Dibrani	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	2-Oct-23	hussein			friend			
073289	02 Oct 2023	02 Oct 2023	38500	Maitha Malalla Jassim Saqer	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	2-Oct-23	hussein			bloogger adel Jama			
073290	02 Oct 2023	02 Oct 2023	39511	Julius Krakani Hedz	Hanan almasri	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	christine cuison	2-Oct-23	mohamed mashaly			facebook			
073291	02 Oct 2023	02 Oct 2023	39075	Rima Khalil Farhat	Hanan almasri	follow up, fat burn plus	2,000.00	2,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	christine cuison	2-Oct-23	hamza admin			instagram			
073292	02 Oct 2023	02 Oct 2023	2706	Sayid Sadiq Qaman	Mohammed Ismaeil	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	maria verdugo	2-Oct-23	hussein						

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	
073292	02 Oct 2023	02 Oct 2023	2706	Sayid Sadiq Qaman	Mohammed Ismaeil	Hijama full body	0.00	0.00	0.00	0.00	0.00	0.00	190.00	0.00	0.00	0.00	190.00	0.00	0.00	maria verdugo	2-Oct-23	hussein							
073293	02 Oct 2023	02 Oct 2023	38989	Asra Aswat Motiwala Bachav Asif Abdul Razzak	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	2-Oct-23	alisar rec			instagram				
073294	02 Oct 2023	02 Oct 2023	12942	Khulood Mubarak Aljarn	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	christine cuison	2-Oct-23	mohamed mashaly			aaaa				
073295	02 Oct 2023	02 Oct 2023	32540	Safiah Khalil Mohamed Maged Eltahrawi	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	christine cuison	2-Oct-23	hussein			instagram				
073296	02 Oct 2023	02 Oct 2023	34580	Basira Basim	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	christine cuison	2-Oct-23	mohamed mashaly			instagram				
073297	02 Oct 2023	02 Oct 2023	34581	Anisa Basim	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	christine cuison	2-Oct-23	mohamed mashaly			friend				
073298	02 Oct 2023	02 Oct 2023	39513	Ahlam Mohammad Chabok	Kristen Alva Daipan	MT.medical massage back	500.00	316.25	183.75	8.75	183.75	0.00	183.75	0.00	0.00	0.00	183.75	0.00	0.00	maria verdugo	2-Oct-23	reema soliman			friend				
073299	02 Oct 2023	02 Oct 2023	39513	Ahlam Mohammad Chabok	aisha multani	Hijama full body	500.00	316.25	183.75	8.75	183.75	0.00	183.75	0.00	0.00	0.00	183.75	0.00	0.00	maria verdugo	2-Oct-23	reema soliman			friend				
073300	02 Oct 2023	02 Oct 2023	39522	Balqees Mahmoud Salami	shadan amthus	Hijama full body	500.00	300.00	200.00	10.00	210.00	0.00	210.00	0.00	0.00	0.00	210.00	0.00	0.00	maria verdugo	2-Oct-23	reema soliman			instagram				
073301	02 Oct 2023	02 Oct 2023	36312	Nawal Abdulla Ibrahim Ahmad Alblooshi	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	christine cuison	2-Oct-23	alisar rec			instagram				
073302	02 Oct 2023	02 Oct 2023	38016	Sana Sghaier Ep Ben Sik Ali	gehad mohamed	PRP-face	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	2-Oct-23	hussein			friend				
073303	02 Oct 2023	02 Oct 2023	39527	Mohammad Riad Altaha Alhussain	ahmad khamis	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	2-Oct-23	hussein			friend				
073304	02 Oct 2023	02 Oct 2023	38309	Mehail Juma Mohammed Salem Alketbi	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	christine cuison	2-Oct-23	reema soliman			instagram				
073305	02 Oct 2023	02 Oct 2023	7886	Faiza Abdelmonem	mohamed hamouda	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	2-Oct-23	SAHAR KHALIFA			aaaa				
073306	02 Oct 2023	02 Oct 2023	12687	Abdallah Nabil Mohamed	meriem medjabri	EAR	150.00	45.00	105.00	5.00	105.00	0.00	105.00	0.00	0.00	0.00	105.00	0.00	0.00	maria verdugo	2-Oct-23	reema soliman							
073307	02 Oct 2023	02 Oct 2023	39521	Haleema Zubair Zaman	meriem medjabri	EAR	150.00	45.00	105.00	5.00	105.00	0.00	105.00	0.00	0.00	0.00	105.00	0.00	0.00	maria verdugo	2-Oct-23	mariam			google				
073308	02 Oct 2023	02 Oct 2023	39520	Zubair Zaman	meriem medjabri	EAR	150.00	45.00	105.00	5.00	105.00	0.00	105.00	0.00	0.00	0.00	105.00	0.00	0.00	maria verdugo	2-Oct-23	hussein			instagram				
073309	02 Oct 2023	02 Oct 2023	37536	Mohamad Ismail Hassan Abdelrahman Al Ali	lara mostafa	SIMPLE COMPOSITE FILLING	1,000.00	675.00	325.00	15.48	325.00	0.00	325.00	0.00	0.00	0.00	325.00	0.00	0.00	christine cuison	2-Oct-23	SAHAR KHALIFA			friend				
073310	02 Oct 2023	02 Oct 2023	39077	Roudha Mohammad Moosa Almalaki	alaa alalouh	fat burn plus	4,000.00	1,500.00	2,500.00	0.00	2,500.00	0.00	0.00	2,500.00	0.00	0.00	2,500.00	0.00	0.00	maria verdugo	2-Oct-23	mirna mustafa			friend				
073311	02 Oct 2023	02 Oct 2023	38016	Sana Sghaier Ep Ben Sik Ali	shadan amthus	Hijama back	400.00	216.25	183.75	8.75	183.75	0.00	183.75	0.00	0.00	0.00	183.75	0.00	0.00	maria verdugo	2-Oct-23	hussein			friend				
073312	02 Oct 2023	02 Oct 2023	23795	Meriem Achour,,,,,Oday Boulemchaghel,	Humam	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	2-Oct-23	Maria rec			instagram				
073313	02 Oct 2023	02 Oct 2023	29750	Souhir Mezni	Humam	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	2-Oct-23	SAHAR KHALIFA			facebook				

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	
073314	02 Oct 2023	02 Oct 2023	39526	Seyedmahya Seyedmohammadnour	ahmad khamis	Hijama full body	1,000.00	650.00	350.00	16.67	350.00	0.00	350.00	0.00	0.00	0.00	350.00	0.00	0.00	maria verdugo	2-Oct-23	hussein			instgram				
073315	02 Oct 2023	02 Oct 2023	39535	Liaqat Ali Sardar Yousaf	Mohammed Ismaeil	PRP-hair	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	2-Oct-23	hussein			facebook				
073315	02 Oct 2023	02 Oct 2023	39535	Liaqat Ali Sardar Yousaf	Mohammed Ismaeil	PRP-hair	0.00	0.00	0.00	0.00	0.00	10.00	0.00	0.00	0.00	0.00	10.00	0.00	0.00	maria verdugo	2-Oct-23	hussein			facebook				
073316	02 Oct 2023	02 Oct 2023	30198	Mihaela Sitchevici	LUBANA AHMAD	IV DRIP	1,200.00	1,100.00	100.00	0.00	100.00	0.00	100.00	0.00	0.00	0.00	100.00	0.00	0.00	christine cuison	2-Oct-23	christine cuison			instgram				
073317	02 Oct 2023	02 Oct 2023	35201	Karamallah Yahia Mulazem	Mohammed Ismaeil	Hijama full body	500.00	300.00	200.00	10.00	210.00	0.00	210.00	0.00	0.00	0.00	210.00	0.00	0.00	maria verdugo	2-Oct-23	rasha assad			friend				
073318	02 Oct 2023	02 Oct 2023	39536	Azah Ahmed Salem Mohammed Bayok	kulthom idar	MESO-hyalurnic acid	800.00	0.00	800.00	38.10	800.00	0.00	800.00	0.00	0.00	0.00	800.00	0.00	0.00	christine cuison	2-Oct-23	SAHAR KHALIFA			instgram				
							<b>2,693.72</b>					<b>12,147.50</b>	<b>55,809.25</b>	<b>44,445.00</b>	<b>0.00</b>	<b>0.00</b>	<b>112,401.75</b>	<b>22,200.00</b>	<b>0.00</b>										