

**Daily Income Report from 06-Aug-2023 06-Aug-2023**

From Date: 06-Aug-2023 To Date: 06-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
	21 Jun 2023	06 Aug 2023	22010	Naima Makadem	Iara mostafa	ROOT CANAL TREATMENT FOR ANTERIOR TOOTH,ZIRCONIUM CROWN	2,700.00	1,300.00	1,400.00	66.66	1,400.00	100.00	0.00	0.00	0.00	0.00	100.00	0.00	0.00	jamal osama	6-Aug-23	shrouk yousef			aaaa			
0-59218	23 Jul 2023	06 Aug 2023	33710	Hana Khamees Rabeea Alalawi	alaa alalalouh	fat burn plus	6,000.00	3,000.00	3,000.00	0.00	3,000.00	1,000.00	0.00	0.00	0.00	0.00	1,000.00	1,000.00	0.00	hamza admin	6-Aug-23	reema soliman			instagram			
	23 Jul 2023	06 Aug 2023	33722	Praveena Kumar Alua	Aws Alkhatib	Fat burn- abdomen	6,000.00	3,200.00	2,800.00	133.33	2,800.00	0.00	1,400.00	0.00	0.00	0.00	1,400.00	0.00	0.00	maria verdugo	6-Aug-23	mohamed mashaly			facebook			
0-61844	23 Jul 2023	06 Aug 2023	24099	Wided,,,,,Kharrat,	manal lalouli	MT.medical massage full body	4,500.00	3,600.00	900.00	42.86	900.00	100.00	0.00	0.00	0.00	0.00	100.00	600.00	0.00	maria verdugo	6-Aug-23	hussein			friend			
061832	06 Aug 2023	06 Aug 2023	16976	Mahmoud Qaid Nasr	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	jamal osama	6-Aug-23	walaa abdullah						
061833	06 Aug 2023	06 Aug 2023	33710	Hana Khamees Rabeea Alalawi	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	6-Aug-23	mohamed mashaly			instagram			
0-61834	06 Aug 2023	06 Aug 2023	29775	Dalal Mahmoud Almahmoud	aisha multani	physio compination back	2,500.00	1,750.00	750.00	35.71	750.00	0.00	200.00	0.00	0.00	0.00	200.00	550.00	0.00	christine cuison	6-Aug-23	mohamed mashaly			instagram			
061835	06 Aug 2023	06 Aug 2023	34915	Shawaz Ali Khan	Mohammed Ismaeil	Hijama full body	500.00	311.00	189.00	9.00	189.00	0.00	189.00	0.00	0.00	0.00	189.00	0.00	0.00	christine cuison	6-Aug-23	mariam			friend			
061836	06 Aug 2023	06 Aug 2023	34913	Aqib Jeelani Mohd Jeelani	Mohammed Ismaeil	Hijama full body	500.00	311.00	189.00	9.00	189.00	0.00	189.00	0.00	0.00	0.00	189.00	0.00	0.00	christine cuison	6-Aug-23	rasha assad			facebook			
061837	06 Aug 2023	06 Aug 2023	34909	Mohannad Khaled Mahmoud Aldahabi	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	christine cuison	6-Aug-23	mariam			facebook			
061838	06 Aug 2023	06 Aug 2023	34901	Ayesha Saeed Bakhit Bin Maskin Alsuwaidi	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	christine cuison	6-Aug-23	mariam			facebook			
061839	06 Aug 2023	06 Aug 2023	34900	Mohamed Abdulrahim Ali Albasheer	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	christine cuison	6-Aug-23	rasha assad			friend			
061840	06 Aug 2023	06 Aug 2023	34899	Doha Mahmmod Al Khawam	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	christine cuison	6-Aug-23	rasha assad			friend			
061841	06 Aug 2023	06 Aug 2023	34916	Asadullah Khan Naushad Ali Khan Afridi	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	christine cuison	6-Aug-23	hussein			friend			
061842	06 Aug 2023	06 Aug 2023	34917	Noora Khamis Mubarak Khamis Alsuwaidi	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	christine cuison	6-Aug-23	mariam			friend			
061843	06 Aug 2023	06 Aug 2023	20089	Abdallah Ahmed Hassan	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	christine cuison	6-Aug-23	mariam			aaaa			
061845	06 Aug 2023	06 Aug 2023	24099	Wided,,,,,Kharrat,	manal lalouli	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	christine cuison	6-Aug-23	reema soliman			friend			
061846	06 Aug 2023	06 Aug 2023	34914	Ali Mohd Ali Alameri	shadan amthus	Hijama full body	500.00	311.00	189.00	9.00	189.00	0.00	189.00	0.00	0.00	0.00	189.00	0.00	0.00	christine cuison	6-Aug-23	mariam			facebook			
061847	06 Aug 2023	06 Aug 2023	33743	Asia Ziad Alakka	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	christine cuison	6-Aug-23	mohamed mashaly			friend			
0-61848	06 Aug 2023	06 Aug 2023	34921	Ghazi Ismail Abdulrahman Bin Hafiz	gehad mohamed	vanco body	6,000.00	2,700.00	3,300.00	0.00	3,300.00	0.00	1,650.00	0.00	0.00	0.00	1,650.00	1,650.00	0.00	christine cuison	6-Aug-23	rana			friend			

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061849	06 Aug 2023	06 Aug 2023	21231	Ayman Mostafa Jamour	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	christine cuison	6-Aug-23	mariam							
061850	06 Aug 2023	06 Aug 2023	34906	Mohamed Ibrahim Abdullah Hassan	Mohammed Ismaeil	Hijama full body	500.00	281.25	218.75	10.42	218.75	0.00	218.75	0.00	0.00	0.00	218.75	0.00	0.00	christine cuison	6-Aug-23	mariam			friend				
061851	06 Aug 2023	06 Aug 2023	34905	Salama Ahmad Mohammad Hassan	aisha multani	Hijama full body	500.00	281.25	218.75	10.42	218.75	0.00	218.75	0.00	0.00	0.00	218.75	0.00	0.00	christine cuison	6-Aug-23	walaa abdullah			friend				
061852	06 Aug 2023	06 Aug 2023	34918	Fadi Tony Maroun Sader	Mohammed Ismaeil	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	christine cuison	6-Aug-23	mariam			friend				
061853	06 Aug 2023	06 Aug 2023	34930	Mohammad Fahim Siddiqui Mohammad	Mohammed Ismaeil	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	christine cuison	6-Aug-23	reema soliman			instgram				
061854	06 Aug 2023	06 Aug 2023	34925	Hala Mustafa El Abed	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	christine cuison	6-Aug-23	hussein			OUT DOOR COUPO				
061855	06 Aug 2023	06 Aug 2023	34928	Ahsan Abubakar Khadim Hussain	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	christine cuison	6-Aug-23	hussein			OUT DOOR COUPO				
061856	06 Aug 2023	06 Aug 2023	34910	Zuhaib Ahmed Ashfaq Ahmed	haris bin tariq	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	christine cuison	6-Aug-23	mariam			facebook				
061857	06 Aug 2023	06 Aug 2023	6571	Mohameed Alhammadi	Mohammed Ismaeil	Hijama full body	1,500.00	1,050.00	450.00	22.50	472.50	0.00	472.50	0.00	0.00	0.00	472.50	0.00	0.00	christine cuison	6-Aug-23	hussein							
061858	06 Aug 2023	06 Aug 2023	168	Abdulla Mohamad Jamal Kaband	Mohammed Ismaeil	Hijama full body	500.00	311.00	189.00	9.00	189.00	0.00	189.00	0.00	0.00	0.00	189.00	0.00	0.00	christine cuison	6-Aug-23	reema soliman			aaaa				
061859	06 Aug 2023	06 Aug 2023	32470	Farah Gurashi Mohamed Abdalla	rooney touma	consultation dental	500.00	250.00	250.00	11.90	250.00	0.00	250.00	0.00	0.00	0.00	250.00	0.00	0.00	jamal osama	6-Aug-23	shrouk yousef			friend				
061860	06 Aug 2023	06 Aug 2023	9720	Mohamed Naqqash Jaleel	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	christine cuison	6-Aug-23	rasha assad							
061861	06 Aug 2023	06 Aug 2023	169	Amer Zinou Alajati	Mohammed Ismaeil	Hijama full body	500.00	311.00	189.00	9.00	189.00	0.00	189.00	0.00	0.00	0.00	189.00	0.00	0.00	christine cuison	6-Aug-23	alisar rec			aaaa				
061862	06 Aug 2023	06 Aug 2023	34875	Mariam Mohamed Juma Alghawi Al Ali	mohammed alkubaisi	gastric sleeve	30,000.00	13,000.00	17,000.00	0.00	17,000.00	0.00	0.00	17,000.00	0.00	0.00	17,000.00	0.00	0.00	jamal osama	6-Aug-23	mirna mustafa			choose				
061863	06 Aug 2023	06 Aug 2023	34920	Fahad Abdulaziz Abdulla Ahmad	mohammed alkubaisi	Gastric band	25,000.00	8,500.00	16,500.00	0.00	16,500.00	0.00	1,500.00	15,000.00	0.00	0.00	16,500.00	0.00	0.00	jamal osama	6-Aug-23	hussein			instgram				
061864	06 Aug 2023	06 Aug 2023	34919	Khadija Hussan Shaban Habib Hamdoon	alaa alalouh	PRP-hair	3,000.00	2,000.00	1,000.00	50.00	1,050.00	0.00	0.00	1,050.00	0.00	0.00	1,050.00	0.00	0.00	christine cuison	6-Aug-23	reema soliman			call center				
061865	06 Aug 2023	06 Aug 2023	21925	Dolly,,,,,Hoteit	alaa qeshta	FULL FACE FEMALE,FOREHEAD OR HALF FACE	400.00	275.00	125.00	5.95	125.00	0.00	125.00	0.00	0.00	0.00	125.00	0.00	0.00	jamal osama	6-Aug-23	rasha assad			instgram				
061866	06 Aug 2023	06 Aug 2023	34922	Paula Jasmin Dela Cruz Cruz	Hanan almasri	Fat burn- abdomen	5,000.00	2,500.00	2,500.00	119.05	2,500.00	0.00	0.00	2,500.00	0.00	0.00	2,500.00	0.00	0.00	christine cuison	6-Aug-23	mohamed mashaly			instgram				
061867	06 Aug 2023	06 Aug 2023	23779	Jassim,Juma,Mohammed, Salem,,,Alfalasi	rooney touma	consultation dental	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	jamal osama	6-Aug-23	mirna mustafa			friend				
061868	06 Aug 2023	06 Aug 2023	34945	Wasim Khan Ayub Rahmath Ayub Khan	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	christine cuison	6-Aug-23	hussein			friend				
061869	06 Aug 2023	06 Aug 2023	34787	Mohd Amin Ismail Fraij	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	christine cuison	6-Aug-23	mariam			friend				

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061870	06 Aug 2023	06 Aug 2023	34926	Shahid Khan Ahsanullah Khan	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	jamal osama	6-Aug-23	walaa abdullah			OUT DOOR COUPO			
061871	06 Aug 2023	06 Aug 2023	34936	Khalid Abdelwahab Abdelrazek Ismael Zare	Mohammed Ismaeil	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	christine cuison	6-Aug-23	mirna mustafa			instgram			
061872	06 Aug 2023	06 Aug 2023	34926	Shahid Khan Ahsanullah Khan	yasser salamah3	VIP SCALING (CLEANING) + POLISHING	1,500.00	1,300.00	200.00	10.00	210.00	0.00	210.00	0.00	0.00	0.00	210.00	0.00	0.00	jamal osama	6-Aug-23	walaa abdullah			OUT DOOR COUPO			
061873	06 Aug 2023	06 Aug 2023	34903	Muhammad Muhammad Farooq Salfi	shadan amthus	Hijama full body	500.00	150.00	350.00	16.67	350.00	0.00	350.00	0.00	0.00	0.00	350.00	0.00	0.00	christine cuison	6-Aug-23	rasha assad			google			
061874	06 Aug 2023	06 Aug 2023	15408	Noora Ahmad Mohammad Hassan	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	christine cuison	6-Aug-23	mohamed mashaly						
061875	06 Aug 2023	06 Aug 2023	34950	Khamis Dhaen Obaid Alketbi	aisha multani	Hijama full body	3,000.00	2,400.00	600.00	28.57	600.00	0.00	600.00	0.00	0.00	0.00	600.00	0.00	0.00	christine cuison	6-Aug-23	alisar rec			friend			
061876	06 Aug 2023	06 Aug 2023	34949	Suhail Abdulla Mohammed Alfalasi	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	christine cuison	6-Aug-23	rasha assad			instgram			
061877	06 Aug 2023	06 Aug 2023	22708	Sulaiman,Marei,Khamis, Mohamed,,,Alkatheeri	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	christine cuison	6-Aug-23	mohamed mashaly			friend			
061878	06 Aug 2023	06 Aug 2023	18354	Najd Alkhayer Mohamed	aisha multani	Hijama full body	500.00	311.00	189.00	9.00	189.00	0.00	189.00	0.00	0.00	0.00	189.00	0.00	0.00	christine cuison	6-Aug-23	mariam			aaaa			
061879	06 Aug 2023	06 Aug 2023	34917	Noora Khamis Mubarak Khamis Alsuwaidi	Kristen Alva Daipan	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	christine cuison	6-Aug-23	mariam			friend			
061880	06 Aug 2023	06 Aug 2023	26517	Abeer Abdulla Mohammad Ibrahim	rooney touma	consultation dental	500.00	200.00	300.00	15.00	315.00	0.00	315.00	0.00	0.00	0.00	315.00	0.00	0.00	jamal osama	6-Aug-23	hussein			friend			
061881	06 Aug 2023	06 Aug 2023	34927	Munawar Zeb Mir Zeb	gehad mohamed	PRP-hair	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	6-Aug-23	hussein			OUT DOOR COUPO			
061882	06 Aug 2023	06 Aug 2023	24128	Malaz Mhd,,,,,Jalal Maatouk,	lina awni2	Normal SCALING (CLEANING) + POLISHING	500.00	400.00	100.00	5.00	105.00	0.00	105.00	0.00	0.00	0.00	105.00	0.00	0.00	jamal osama	6-Aug-23	SAHAR KHALIFA			aaaa			
061883	06 Aug 2023	06 Aug 2023	34947	Nikhath Shafiq Mustafa Husain	aisha multani	Hijama full body	500.00	311.00	189.00	9.00	189.00	0.00	189.00	0.00	0.00	0.00	189.00	0.00	0.00	christine cuison	6-Aug-23	alisar rec			friend			
061884	06 Aug 2023	06 Aug 2023	34962	Abdulmajid Mohammad Al Ahmad	meriem medjabri	EAR	150.00	50.00	100.00	4.76	100.00	0.00	100.00	0.00	0.00	0.00	100.00	0.00	0.00	christine cuison	6-Aug-23	reema soliman			friend			
061885	06 Aug 2023	06 Aug 2023	1210	Dalila Benouadah	yasmin sabek	jasmin skin nucleady& hydradyn	2,000.00	500.00	1,500.00	75.00	1,575.00	1,575.00	0.00	0.00	0.00	0.00	1,575.00	0.00	0.00	jamal osama	6-Aug-23	SAHAR KHALIFA			aaaa			
061886	06 Aug 2023	06 Aug 2023	5219	Mustafa Husain Irshad	shadan amthus	consolation hijama	500.00	311.00	189.00	0.00	189.00	0.00	189.00	0.00	0.00	0.00	189.00	0.00	0.00	christine cuison	6-Aug-23	Maha Ali						
061887	06 Aug 2023	06 Aug 2023	34943	Abdelaziz Khalid Ibrahim Mohamed Al Maeeni	Mohammed Ismaeil	Hijama full body	2,000.00	1,400.00	600.00	28.57	600.00	0.00	600.00	0.00	0.00	0.00	600.00	0.00	0.00	christine cuison	6-Aug-23	Maha Ali			friend			
061890	06 Aug 2023	06 Aug 2023	34105	Ali Abdulrahman Alawi Abdulla Aljneibi	mohammed alkubaisi	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	jamal osama	6-Aug-23	SAHAR KHALIFA			friend			
061892	06 Aug 2023	06 Aug 2023	32676	Ayesha Almur Khamis Khalifan Al Mutawa	LUBANA AHMAD	IV DRIP	1,200.00	1,042.50	157.50	0.00	157.50	0.00	157.50	0.00	0.00	0.00	157.50	0.00	0.00	jamal osama	6-Aug-23	SAHAR KHALIFA			snapchat			
061893	06 Aug 2023	06 Aug 2023	30287	Hamad Ali J M Al Thani	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	christine cuison	6-Aug-23	hussein			friend			
061894	06 Aug 2023	06 Aug 2023	1210	Dalila Benouadah	gehad mohamed	Fat burn- abdomen	1,000.00	400.00	600.00	30.00	630.00	630.00	0.00	0.00	0.00	0.00	630.00	0.00	0.00	christine cuison	6-Aug-23	reema soliman			aaaa			

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061895	06 Aug 2023	06 Aug 2023	34939	Muna Omar Saleh Al Naamani	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	christine cuison	6-Aug-23	mirna mustafa			instgram			
061896	06 Aug 2023	06 Aug 2023	34941	Yahya Omar Saleh Al Noamani	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	christine cuison	6-Aug-23	christine cuison			aaaa			
	06 Aug 2023	06 Aug 2023	34948	Hussain Ali Hassan Salem Alhousani	Mohamed Eshac Alfaore	SVF	20,000.00	10,000.00	10,000.00	0.00	10,000.00	0.00	0.00	6,000.00	0.00	0.00	6,000.00	4,000.00	0.00	jamal osama	6-Aug-23	mohamed mashaly			instgram			

**1,038.90**
**3,605.00**
**15,109.50**
**41,650.00**
**0.00**
**0.00**
**60,364.50**
**7,800.00**
**0.00**