

**Daily Income Report from 10-Dec-2023 10-Dec-2023**

From Date: 10-Dec-2023 To Date: 10-Dec-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
0-85819	26 Nov 2023	10 Dec 2023	43393	Arif Zakryaa	mohammad sharaf	Fat burn- abdomen, fat burn plus	3,000.00	1,600.00	1,400.00	42.86	1,400.00	400.00	0.00	0.00	0.00	0.00	400.00	0.00	0.00	maria verdugo	10-Dec-23	mohamed mashaly			website			
	30 Nov 2023	10 Dec 2023	43141	Naeema Rahma	alaa alalalouh	vanco body	10,000.00	6,000.00	4,000.00	0.00	4,000.00	500.00	0.00	0.00	0.00	0.00	500.00	3,000.00	0.00	maria verdugo	10-Dec-23	maria verdugo			instgram			
087237	10 Dec 2023	10 Dec 2023	21158	Hiba Ali,,,,,Kayed,	YusraAwad	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-Dec-23	alisar rec						
087238	10 Dec 2023	10 Dec 2023	19799	Mona Ahmad Golshan Sorour	YusraAwad	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	10-Dec-23	reema soliman						
087245	10 Dec 2023	10 Dec 2023	42389	Angham Nassar Karishi	warda ibrahim	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-Dec-23	Maria rec			call center			
087248	10 Dec 2023	10 Dec 2023	28702	Halima,Abdalla,Ali,Abdalla,Alabdouli	shaiqa zafar	MT.lymphatic massage abdomen	4,500.00	3,975.00	525.00	25.00	525.00	0.00	525.00	0.00	0.00	0.00	525.00	0.00	0.00	maria verdugo	10-Dec-23	mohamed mashaly			instgram			
087251	10 Dec 2023	10 Dec 2023	44812	Muhammed Muhsin Ponnathazhath	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	10-Dec-23	mohamed mashaly			friend			
087253	10 Dec 2023	10 Dec 2023	44811	Shehab Mohammed Ali Hasan Alghafri	loaay eatah	elipse gastric balloon	16,000.00	5,500.00	10,500.00	500.00	10,500.00	0.00	10,500.00	0.00	0.00	0.00	10,500.00	0.00	0.00	maria verdugo	10-Dec-23	reema soliman			instgram			
087254	10 Dec 2023	10 Dec 2023	43358	Doaa Hussien Sayed Ahmed	YusraAwad	fat burn plus	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-Dec-23	Aya Hafiz			instgram			
087255	10 Dec 2023	10 Dec 2023	36327	Yor Anei Ajourng Ajiing	haris bin tariq	physio compination legs	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-Dec-23	alisar rec			friend			
0-87257	10 Dec 2023	10 Dec 2023	44688	Nasrayne Hajjaji	YusraAwad	Fat burn- abdomen	3,000.00	1,425.00	1,575.00	75.00	1,575.00	700.00	0.00	0.00	0.00	0.00	700.00	875.00	0.00	maria verdugo	10-Dec-23	reema soliman			aaaa			
087258	10 Dec 2023	10 Dec 2023	41695	Ahmed Sabah Mohammed Aldoori	yasser salamah3	WHITENING (BLEACHING),Normal SCALING (CLEANING) + POLISHING	1,100.00	800.00	300.00	15.00	315.00	0.00	315.00	0.00	0.00	0.00	315.00	0.00	0.00	christine cuison	10-Dec-23	shrouk yousef			instgram			
087259	10 Dec 2023	10 Dec 2023	28702	Halima,Abdalla,Ali,Abdalla,Alabdouli	gehad mohamed	BOtox allergan upper face, follow up	1,800.00	1,000.00	800.00	38.10	800.00	0.00	800.00	0.00	0.00	0.00	800.00	0.00	0.00	christine cuison	10-Dec-23	mohamed mashaly			instgram			
087260	10 Dec 2023	10 Dec 2023	44814	Anas Mahmoud Ahmed Aishanty	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	10-Dec-23	maria verdugo			friend			
087261	10 Dec 2023	10 Dec 2023	41797	Abdolrahman Mohammadnoor Bahdan	warda ibrahim	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-Dec-23	Maria rec			friend			
087262	10 Dec 2023	10 Dec 2023	26264	Kifah,Saleh,Yousef,,Alsha qeldi	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	10-Dec-23	Maryam Daoudi			friend			
087263	10 Dec 2023	10 Dec 2023	21266	Abdulla Mustafa Helmi	warda ibrahim	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-Dec-23	mohamed mashaly			instgram			
087264	10 Dec 2023	10 Dec 2023	43141	Naeema Rahma	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	maria verdugo	10-Dec-23	Aya Hafiz			instgram			
087265	10 Dec 2023	10 Dec 2023	44813	Mai Mohammad Yousuf Bin Hafith	gehad mohamed	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	10-Dec-23	Maryam Daoudi			friend			
087266	10 Dec 2023	10 Dec 2023	44292	Rasheedabikam Mudhafar Alikhan	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	10-Dec-23	shrouk yousef			friend			
087267	10 Dec 2023	10 Dec 2023	43342	Saliya Siraj Abdulmenan	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	10-Dec-23	shrouk yousef			instgram			
087268	10 Dec 2023	10 Dec 2023	42874	Bassem Fayez Tawfik	alaa alalalouh	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	maria verdugo	10-Dec-23	Aya Hafiz			facebook			
087272	10 Dec 2023	10 Dec 2023	44822	Inam Haider Rizwan Haider	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	10-Dec-23	reema soliman			facebook			

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087273	10 Dec 2023	10 Dec 2023	44818	Hamed Rashid Almaqbali	Mohammed Ismaeil	Fat burn- abdomen, vanco body	8,000.00	4,800.00	3,200.00	76.19	3,200.00	0.00	0.00	3,200.00	0.00	0.00	3,200.00	0.00	0.00	maria verdugo	10-Dec-23	mohamed mashaly			instgram			
	10 Dec 2023	10 Dec 2023	44816	Diana Maha Itani	YusraAwad	Fat burn- abdomen	4,000.00	1,800.00	2,200.00	104.76	2,200.00	2,000.00	0.00	0.00	0.00	0.00	2,000.00	200.00	0.00	maria verdugo	10-Dec-23	reema soliman			instgram			
087274	10 Dec 2023	10 Dec 2023	42247	Walid Awad Samy Awad	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	10-Dec-23	Maryam Daoudi			facebook			
087275	10 Dec 2023	10 Dec 2023	44823	Muhammad Mawaz Muhammad Nawaz	ahmed soleman	SV- Uro improve circulation, p-shot	14,000.00	9,000.00	5,000.00	119.05	5,000.00	4,000.00	1,000.00	0.00	0.00	0.00	5,000.00	0.00	0.00	maria verdugo	10-Dec-23	hamza admin			facebook			
087276	10 Dec 2023	10 Dec 2023	22621	Samar Loumaa Idres	manju sasidharan	FULL FACE FEMALE	300.00	248.00	52.00	2.48	52.00	0.00	52.00	0.00	0.00	0.00	52.00	0.00	0.00	christine cuison	10-Dec-23	Maria rec			aaaa			
087277	10 Dec 2023	10 Dec 2023	43539	Amar Saeed Ali Rashid Al Qahtani	alaa alalioush	fat burn plus	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-Dec-23	Aya Hafiz			friend			
087278	10 Dec 2023	10 Dec 2023	42247	Walid Awad Samy Awad	yasmin sabek	products	1,200.00	850.00	350.00	16.67	350.00	0.00	350.00	0.00	0.00	0.00	350.00	0.00	0.00	christine cuison	10-Dec-23	christine cuison			facebook			
087279	10 Dec 2023	10 Dec 2023	44826	Sarra Mohamed Obaid Alkhadar Al Ali	YusraAwad	fat burn plus	7,000.00	3,500.00	3,500.00	0.00	3,500.00	0.00	0.00	3,500.00	0.00	0.00	3,500.00	0.00	0.00	maria verdugo	10-Dec-23	mohamed mashaly			instgram			
087280	10 Dec 2023	10 Dec 2023	44819	Rihan Moustafa Abdalla Mahmoud	Mohamad Moselhe	double chin liposuction, lab test , garment	13,200.00	8,200.00	5,000.00	142.86	5,000.00	0.00	0.00	5,000.00	0.00	0.00	5,000.00	0.00	0.00	christine cuison	10-Dec-23	Maryam Daoudi	nouran alsaee		facebook			
087283	10 Dec 2023	10 Dec 2023	44827	Abdossamed Fath Alah	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	10-Dec-23	reema soliman			instgram			
087284	10 Dec 2023	10 Dec 2023	44820	Khalil Ibrahim Abdulqader Ibrahim Bin	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	10-Dec-23	mohamed mashaly			instgram			
087285	10 Dec 2023	10 Dec 2023	44825	Hasan Ahmed Mohammed Ahmed	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	10-Dec-23	reema soliman			instgram			
	10 Dec 2023	10 Dec 2023	32359	Hazem Atef Mahmoud Elsady	Mohamad Moselhe	lab test , garment ,LA Liposuction abdomin	18,200.00	10,200.00	8,000.00	0.00	8,000.00	0.00	2,000.00	0.00	0.00	0.00	2,000.00	6,000.00	0.00	christine cuison	10-Dec-23	Aya Hafiz	LUBANA AHM/		instgram			
087286	10 Dec 2023	10 Dec 2023	39941	Maaali Awad Mohamed Khalid Yassin Tabidy	manju sasidharan			0.00			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	christine cuison	10-Dec-23	mohamed mashaly			friend			
087288	10 Dec 2023	10 Dec 2023	28894	Nouf Ali Mohamed Alali Al Ali	YusraAwad	fat burn plus	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-Dec-23	hamza admin			instgram			
087289	10 Dec 2023	10 Dec 2023	44828	Zean Talal Kassabashi	YusraAwad	PRP-hair,Regenera	11,000.00	6,000.00	5,000.00	238.09	5,000.00	0.00	5,000.00	0.00	0.00	0.00	5,000.00	0.00	0.00	maria verdugo	10-Dec-23	mohamed mashaly			facebook			
087290	10 Dec 2023	10 Dec 2023	28895	Mariam Salim Saeed Maid Al Ali	YusraAwad	fat burn plus	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-Dec-23	hamza admin			instgram			
087291	10 Dec 2023	10 Dec 2023	44821	Fahad Ali Sulaiman Abdulla Alhashmi	Mohammed Ismaeil	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-Dec-23	reema soliman			facebook			
087292	10 Dec 2023	10 Dec 2023	44327	Elazzab Abdelhamid Mohamed Hefnawy	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	10-Dec-23	reema soliman			facebook			
087293	10 Dec 2023	10 Dec 2023	39909	Viktoria Bucsku	shaiqa zafar	MT.lymphatic massage abdomen	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-Dec-23	Sandra Abbas			facebook			
087294	10 Dec 2023	10 Dec 2023	43245	John Henry Bienvenida Pili	shaiqa zafar	SV- physio trigger back, shoulder&neck	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-Dec-23	reema soliman			friend			
087295	10 Dec 2023	10 Dec 2023	40675	Aidaros Ali Saleh	haris bin tariq	physio compination arms	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-Dec-23	alisar rec			facebook			
087296	10 Dec 2023	10 Dec 2023	39909	Viktoria Bucsku	Mohamad Moselhe	upper blepharoplasty,double chin liposuction, lab test , garment	23,200.00	16,200.00	7,000.00	238.10	7,000.00	0.00	0.00	7,000.00	0.00	0.00	7,000.00	0.00	0.00	christine cuison	10-Dec-23	Maryam Daoudi	nouran alsaee		facebook			
087297	10 Dec 2023	10 Dec 2023	40675	Aidaros Ali Saleh	Raslan	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-Dec-23	alisar rec			facebook			

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087298	10 Dec 2023	10 Dec 2023	20335	Mohamed Awad Hafez Ibrahim	Yasmin Fawaz	ROOT CANAL TREATMENT FOR POSTERIOR TOOTH	1,500.00	1,500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	christine cuison	10-Dec-23	Aya Hafiz			aaaa			
087299	10 Dec 2023	10 Dec 2023	14849	Hamed Almarzoki	alaa alalalouh	PRP-hair, exosome	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	maria verdugo	10-Dec-23	Aya Hafiz						
087300	10 Dec 2023	10 Dec 2023	44831	Saeed Mohd Saeed Manana Alketbi	MajeedShams	consultation ENT	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-Dec-23	mohamed mashaly			instagram			
087301	10 Dec 2023	10 Dec 2023	27248	Amal Talal Moustafa,,,,,Shushea,	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	maria verdugo	10-Dec-23	maria verdugo			friend			
	10 Dec 2023	10 Dec 2023	44832	Kamal Babekir Mohamed Salih	Umair Hafeez	prophilo,endolift abdomen ,endolift face	18,200.00	9,237.50	8,962.50	37.50	9,000.00	0.00	0.00	3,800.00	0.00	0.00	3,800.00	5,200.00	0.00	christine cuison	10-Dec-23	mohamed mashaly			facebook			
							<b>1,733.56</b>					<b>7,850.00</b>	<b>21,592.00</b>	<b>22,500.00</b>	<b>0.00</b>	<b>0.00</b>	<b>51,942.00</b>	<b>15,275.00</b>	<b>0.00</b>									