

Daily Income Report from 12-Aug-2023 12-Aug-2023

From Date: 12-Aug-2023 To Date: 12-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	
0-50209	08 Jun 2023	12 Aug 2023	29740	Farhanaaz Mohammed Mansoor	kulthom idar	facial	2,500.00	1,700.00	800.00	38.10	800.00	0.00	300.00	0.00	0.00	0.00	300.00	0.00	0.00	jamal osama	12-Aug-23	SAHAR KHALIFA			call center				
0-63234	15 Jul 2023	12 Aug 2023	33054	Nesma Abdelhamid Mohamed Ibrahim	warda ibrahim	FULL BODY WITHOUT FACE FEMALE	5,000.00	4,000.00	1,000.00	47.62	1,000.00	200.00	0.00	0.00	0.00	0.00	200.00	200.00	0.00	christine cuison	12-Aug-23	mirna mustafa			friend				
0-63207	18 Jul 2023	12 Aug 2023	33317	Tossaporn Phothiwat	warda ibrahim	FULL BODY WITHOUT FACE FEMALE	7,500.00	6,000.00	1,500.00	71.43	1,500.00	1,000.00	0.00	0.00	0.00	0.00	1,000.00	0.00	0.00	christine cuison	12-Aug-23	SAHAR KHALIFA			instagram				
	27 Jul 2023	12 Aug 2023	21217	Narimane Kadache	Mohammed Ismaeil	Fat burn- abdomen	5,000.00	2,500.00	2,500.00	119.05	2,500.00	0.00	925.00	0.00	0.00	0.00	925.00	0.00	0.00	maria verdugo	12-Aug-23	rasha assad			aaaa				
0-61834	06 Aug 2023	12 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	550.00	0.00	0.00	0.00	550.00	0.00	0.00	christine cuison	12-Aug-23	mohamed mashaly			instagram				
	06 Aug 2023	12 Aug 2023	28024	Ahmed,Diaa,Elmahdy,Hamid,,Elmahdy,	Mohammed Ismaeil	PRP-hair,Regenera	9,500.00	4,500.00	5,000.00	238.10	5,000.00	0.00	4,500.00	0.00	0.00	0.00	4,500.00	0.00	0.00	hamza admin	12-Aug-23	alisar rec			friend				
	08 Aug 2023	12 Aug 2023	35190	Rukhsar Abdul Hakim	yasser salamah3	VENEER 3D emax/20t	8,000.00	3,500.00	4,500.00	214.29	4,500.00	0.00	4,000.00	0.00	0.00	0.00	4,000.00	300.00	0.00	maria verdugo	12-Aug-23	rasha assad			instagram				
	09 Aug 2023	12 Aug 2023	35304	Shokria Noormohammad	hadeel thafer	VENEER 3d/20t	6,000.00	1,500.00	4,500.00	214.29	4,500.00	0.00	4,000.00	0.00	0.00	0.00	4,000.00	300.00	0.00	christine cuison	12-Aug-23	SAHAR KHALIFA			friend				
	12 Aug 2023	12 Aug 2023	35481	Zulfiqar Ahmed Malik Fazal Ahmed	gehad mohamed	PRP-hair	3,000.00	1,750.00	1,250.00	59.52	1,250.00	0.00	650.00	0.00	0.00	0.00	650.00	600.00	0.00	maria verdugo	12-Aug-23	mariam			friend				
063109	12 Aug 2023	12 Aug 2023	34156	Raees Badshah Faqir Khan	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	12-Aug-23	mariam			facebook				
063110	12 Aug 2023	12 Aug 2023	1477	Fatema Ayman Ahmad Mohammed Hussein	Kristen Alva Daipan	V- viora 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	12-Aug-23	alisar rec							
063111	12 Aug 2023	12 Aug 2023	28167	Qasem A,,,,,Q Hannoon,	rashida	facial	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	12-Aug-23	mohamed mashaly			facebook				
063113	12 Aug 2023	12 Aug 2023	34816	Mohammed Ahmed Abdullah Alabadi	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	christine cuison	12-Aug-23	hussein			OUT DOOR COUPO				
063114	12 Aug 2023	12 Aug 2023	32245	Layth Amer Shakir Mirjan	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	Jaslen Grace	12-Aug-23	mohamed mashaly			facebook				
063115	12 Aug 2023	12 Aug 2023	34709	Karim Yassin El Seklawi	Mohammed Ismaeil	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	12-Aug-23	mohamed mashaly			instagram				
063116	12 Aug 2023	12 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	12-Aug-23	reema soliman			call center				
063117	12 Aug 2023	12 Aug 2023	35484	Ahmad Yousef Abdelsalam Abu Elezz	Mohammed Ismaeil	Hijama full body	500.00	330.00	170.00	8.50	178.50	0.00	178.50	0.00	0.00	0.00	178.50	0.00	0.00	Jaslen Grace	12-Aug-23	mohamed mashaly			facebook				
063118	12 Aug 2023	12 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	12-Aug-23	alisar rec			instagram				
063119	12 Aug 2023	12 Aug 2023	35285	Waeel M R Ali Saif	meriem medjabri	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	12-Aug-23	reema soliman			aaaa				
063120	12 Aug 2023	12 Aug 2023	35483	Randa Saleh Atrooz	Mohammed Ismaeil	Endoscopy balloon , BALLON REMOVAL	26,000.00	16,000.00	10,000.00	0.00	10,000.00	0.00	10,000.00	0.00	0.00	0.00	10,000.00	0.00	0.00	Jaslen Grace	12-Aug-23	mohamed mashaly			instagram				
063121	12 Aug 2023	12 Aug 2023	34834	Ibrahim Abdelrahman Elsayed Elsheikh	Mohammed Ismaeil	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	12-Aug-23	alisar rec			instagram				
063122	12 Aug 2023	12 Aug 2023	35486	Elsayed Mahmoud Elsayed Magahed Hassan	ahmed soleman	consultation medical reason	500.00	290.00	210.00	0.00	210.00	210.00	0.00	0.00	0.00	0.00	210.00	0.00	0.00	Jaslen Grace	12-Aug-23	hussein			facebook				
063123	12 Aug 2023	12 Aug 2023	29889	Hassan Hani Shakrouf	mohammad alqdra	MT.sport massage full body	750.00	750.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Jaslen Grace	12-Aug-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	
063124	12 Aug 2023	12 Aug 2023	10695	Yahia Mohamed	ahmed soleman	p-shot	5,000.00	2,900.00	2,100.00	0.00	2,100.00	2,100.00	0.00	0.00	0.00	0.00	2,100.00	0.00	0.00	Jaslen Grace	12-Aug-23	walaa abdullah							
063125	12 Aug 2023	12 Aug 2023	19905	Laila Salouane	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	12-Aug-23	shrouk yousef			aaaa				
063126	12 Aug 2023	12 Aug 2023	19464	Basem Ali Haj Donia	shadan amthus	Hijama full body	500.00	310.00	190.00	9.05	190.00	0.00	190.00	0.00	0.00	0.00	190.00	0.00	0.00	Jaslen Grace	12-Aug-23	hussein							
063127	12 Aug 2023	12 Aug 2023	18623	Qamar Mohamed Hassan	yasmin sabek	BOTOX nabotta upper face	1,000.00	425.00	575.00	27.38	575.00	0.00	575.00	0.00	0.00	0.00	575.00	0.00	0.00	christine cuison	12-Aug-23	rasha assad							
063128	12 Aug 2023	12 Aug 2023	19006	Syed Ghouse Quadri	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	Jaslen Grace	12-Aug-23	Maha Ali							
063129	12 Aug 2023	12 Aug 2023	18150	Noor Hatim Hasan Salem	ghina alramahi	retouch, nasolbial filler aliaxin	1,200.00	450.00	750.00	0.00	750.00	0.00	750.00	0.00	0.00	0.00	750.00	0.00	0.00	christine cuison	12-Aug-23	mohamed mashaly			aaaa				
063130	12 Aug 2023	12 Aug 2023	20665	Lydia Kemachew Gebre	Yasmin Fawaz	Normal SCALING (CLEANING) + POLISHING,NIGHT Guard upper	1,500.00	1,000.00	500.00	23.81	500.00	0.00	500.00	0.00	0.00	0.00	500.00	0.00	0.00	christine cuison	12-Aug-23	mirna mustafa				bloogger adel Jama			
063131	12 Aug 2023	12 Aug 2023	23601	Yafet,Nesro,,,,Sigo,	Yasmin Fawaz	Normal SCALING (CLEANING) + POLISHING,NIGHT Guard upper	1,500.00	1,000.00	500.00	23.81	500.00	0.00	500.00	0.00	0.00	0.00	500.00	0.00	0.00	christine cuison	12-Aug-23	mirna mustafa				facebook			
063132	12 Aug 2023	12 Aug 2023	34488	Aicha Rhouni	yasmin sabek	retouch	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	12-Aug-23	SAHAR KHALIFA				instgram			
063133	12 Aug 2023	12 Aug 2023	7539	Amal Abdulla Alsuwaidi	Mohammed Ismaeil	fat burn plus	5,000.00	2,115.00	2,885.00	0.00	2,885.00	0.00	0.00	2,885.00	0.00	0.00	2,885.00	0.00	0.00	Jaslen Grace	12-Aug-23	hussein							
063134	12 Aug 2023	12 Aug 2023	1573	Abdulla Rashed Abdulrahman	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	Jaslen Grace	12-Aug-23	hussein							
063135	12 Aug 2023	12 Aug 2023	35485	Rabih Hassan Ibrahim	alaa alalaloush	fat burn plus	10,000.00	5,000.00	5,000.00	0.00	5,000.00	0.00	5,000.00	0.00	0.00	0.00	5,000.00	0.00	0.00	Jaslen Grace	12-Aug-23	hussein				instgram			
063136	12 Aug 2023	12 Aug 2023	21615	Sameh,Ahmed,Mohamed, Ibrahim,,Nasef,	Timothy jacobs	chiropractor	600.00	250.00	350.00	17.50	367.50	0.00	367.50	0.00	0.00	0.00	367.50	0.00	0.00	Jaslen Grace	12-Aug-23	rasha assad				bloogger adel Jama			
063137	12 Aug 2023	12 Aug 2023	35487	Moath Trad Ishaq Ai Akhras	ahmed soleman	SV- Uro improve circulation, p-shot	6,500.00	3,100.00	3,400.00	23.81	3,400.00	0.00	3,400.00	0.00	0.00	0.00	3,400.00	0.00	0.00	Jaslen Grace	12-Aug-23	alisar rec				facebook			
063138	12 Aug 2023	12 Aug 2023	22082	Ali,Hammoud Alkhannous	manju sasidharan	BEARD LINE UPPER	190.00	190.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	jamal osama	12-Aug-23	rasha assad				bloogger adel Jama			
063139	12 Aug 2023	12 Aug 2023	35494	Ali Ghaleb Abdulal Hamed Al Ani	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	Jaslen Grace	12-Aug-23	hussein				facebook			
063140	12 Aug 2023	12 Aug 2023	12940	Mayasa Salem Anbar Bilal	kulthom idar	facial	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	christine cuison	12-Aug-23	mirna mustafa							
063141	12 Aug 2023	12 Aug 2023	1821	Ahmad Mohammed Bawaba	Humam	ROOT CANAL TREATMENT FOR POSTERIOR TOOTH,ZIRCONIUM CROWN	3,000.00	2,000.00	1,000.00	47.62	1,000.00	1,000.00	0.00	0.00	0.00	0.00	1,000.00	0.00	0.00	christine cuison	12-Aug-23	mirna mustafa			aaaa				
063142	12 Aug 2023	12 Aug 2023	35500	Sayed Hussaini	kulthom idar	facial	1,500.00	600.00	900.00	42.86	900.00	0.00	900.00	0.00	0.00	0.00	900.00	0.00	0.00	christine cuison	12-Aug-23	mirna mustafa				friend			
063143	12 Aug 2023	12 Aug 2023	35496	Aya Gamil Ibrahim Ahmed Khalil	Hanan almasri	PRP-hair,Regenera	9,500.00	5,500.00	4,000.00	190.48	4,000.00	1,000.00	0.00	3,000.00	0.00	0.00	4,000.00	0.00	0.00	Jaslen Grace	12-Aug-23	mohamed mashaly				instgram			
063144	12 Aug 2023	12 Aug 2023	12941	Ahmad	kulthom idar	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	christine cuison	12-Aug-23	hussein							
	12 Aug 2023	12 Aug 2023	35498	Fatuma Jima Tola	yasmin sabek	CURas-FULL BODY WITH FACE	7,800.00	6,000.00	1,800.00	85.71	1,800.00	500.00	0.00	0.00	0.00	0.00	500.00	1,300.00	0.00	christine cuison	12-Aug-23	hussein				instgram			
063145	12 Aug 2023	12 Aug 2023	34346	Janithri Kawshani Jayawardhana	sireen alixx	SIMPLE EXTRACTION	1,000.00	650.00	350.00	17.50	367.50	0.00	367.50	0.00	0.00	0.00	367.50	0.00	0.00	christine cuison	12-Aug-23	mirna mustafa				facebook			

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063147	12 Aug 2023	12 Aug 2023	28671	Hanan Sukkar	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	12-Aug-23	alesar rec			instagram				
063148	12 Aug 2023	12 Aug 2023	28670	Dina Michel Yousef Berhara	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	12-Aug-23	alesar rec			instagram				
063149	12 Aug 2023	12 Aug 2023	28033	Ahmad Shah Jafaar	hadeel thafer	consultation dental	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	12-Aug-23	SAHAR KHALIFA			friend				
063150	12 Aug 2023	12 Aug 2023	10414	Hend Abdel Rahman	Hanan almasri	fat burn plus	4,000.00	1,900.00	2,100.00	0.00	2,100.00	0.00	2,100.00	0.00	0.00	0.00	2,100.00	0.00	0.00	Jaslen Grace	12-Aug-23	mariam							
063151	12 Aug 2023	12 Aug 2023	35499	Entesar Nasser Abdullah Salem	Hanan almasri	V- viora full legs	1,000.00	550.00	450.00	21.43	450.00	0.00	450.00	0.00	0.00	0.00	450.00	0.00	0.00	Jaslen Grace	12-Aug-23	mohamed mashaly			instagram				
063152	12 Aug 2023	12 Aug 2023	35489	Manal Abdulrahman Alsalama	Mohammed Ismaeil	Fat burn- abdomen	3,000.00	1,575.00	1,425.00	67.86	1,425.00	0.00	1,425.00	0.00	0.00	0.00	1,425.00	0.00	0.00	Jaslen Grace	12-Aug-23	reema soliman			facebook				
	12 Aug 2023	12 Aug 2023	4673	Hanin Taha Ghaleb	yasmin sabek	Dissolvadase ,ENDOLIFT	20,600.00	12,000.00	8,600.00	380.95	8,600.00	0.00	1,600.00	0.00	0.00	0.00	1,600.00	7,000.00	0.00	christine cuison	12-Aug-23	SAHAR KHALIFA							
063153	12 Aug 2023	12 Aug 2023	35488	Noha Abdelwahab Ahmed Rezk Farahat	Mohammed Ismaeil	Fat burn- abdomen	1,000.00	525.00	475.00	22.62	475.00	0.00	475.00	0.00	0.00	0.00	475.00	0.00	0.00	Jaslen Grace	12-Aug-23	rana			facebook				
063154	12 Aug 2023	12 Aug 2023	20047	Waqas Ali Hussain	manju sasidharan	BEARD LINE UPPER	760.00	480.00	280.00	14.00	294.00	0.00	294.00	0.00	0.00	0.00	294.00	0.00	0.00	christine cuison	12-Aug-23	hussein			aaaa				
063155	12 Aug 2023	12 Aug 2023	35490	Atinuke Helen Amupitan	Aws Alkhatib	Fat burn- abdomen	6,000.00	3,000.00	3,000.00	142.86	3,000.00	0.00	0.00	3,000.00	0.00	0.00	3,000.00	0.00	0.00	Jaslen Grace	12-Aug-23	alesar rec			friend				
063156	12 Aug 2023	12 Aug 2023	35497	Wael Adnan Durwish	Timothy jacobs	chiropractor	2,400.00	1,400.00	1,000.00	50.00	1,050.00	0.00	525.00	0.00	0.00	0.00	525.00	525.00	0.00	Jaslen Grace	12-Aug-23	rana			facebook				
063157	12 Aug 2023	12 Aug 2023	24982	Aya,Zakaria,Omrn,Kamal eldin,,Osman,	alaa qeshta	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	12-Aug-23	hussein			facebook				
063158	12 Aug 2023	12 Aug 2023	33605	Luther Anthony Kennedy Sam Luther Anthony Sam	Mohammed Ismaeil	Fat burn- abdomen, fat burn plus	2,000.00	1,000.00	1,000.00	25.00	1,025.00	0.00	1,025.00	0.00	0.00	0.00	1,025.00	0.00	0.00	Jaslen Grace	12-Aug-23	alesar rec			friend				
	12 Aug 2023	12 Aug 2023	2657	Mohammed Faisal Haque	Mohammed Ismaeil	Regenera	8,000.00	2,500.00	5,500.00	261.90	5,500.00	0.00	500.00	0.00	0.00	0.00	500.00	5,000.00	0.00	Jaslen Grace	12-Aug-23	alesar rec							
063159	12 Aug 2023	12 Aug 2023	4631	Salman Alamri	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	Jaslen Grace	12-Aug-23	rasha assad							
063161	12 Aug 2023	12 Aug 2023	16572	Naira Ezziden	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	12-Aug-23	mirna mustafa			aaaa				
063162	12 Aug 2023	12 Aug 2023	35494	Ali Ghaleb Abdulal Hamed Al Ani	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	Jaslen Grace	12-Aug-23	alesar rec			facebook				
063163	12 Aug 2023	12 Aug 2023	35507	Mabrouk Salim Mabrouk Salmeen Alseiri	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	Jaslen Grace	12-Aug-23	alesar rec			friend				
063164	12 Aug 2023	12 Aug 2023	34820	Shyar Khoja Haj Khalil	Mohammed Ismaeil	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	12-Aug-23	reema soliman			instagram				
063165	12 Aug 2023	12 Aug 2023	21217	Narimane Kadache	Mohammed Ismaeil	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	12-Aug-23	mariam			aaaa				
063166	12 Aug 2023	12 Aug 2023	21217	Narimane Kadache	Mohammed Ismaeil	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	12-Aug-23	alesar rec			aaaa				
063167	12 Aug 2023	12 Aug 2023	35502	Khalid Sai Hamoud Hamad Albusaeedi	mohammad alqdra	physio compination full body	750.00	550.00	200.00	10.00	210.00	0.00	210.00	0.00	0.00	0.00	210.00	0.00	0.00	jamal osama	12-Aug-23	alesar rec			friend				
063168	12 Aug 2023	12 Aug 2023	4673	Hanin Taha Ghaleb	Mohammed Ismaeil	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	christine cuison	12-Aug-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	
063169	12 Aug 2023	12 Aug 2023	35494	Ali Ghaleb Abdulal Hamed Al Ani	Amer al boine	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	jamal osama	12-Aug-23	alesar rec			facebook				
063170	12 Aug 2023	12 Aug 2023	34212	Melchor Milana Magbanua	Timothy jacobs	chiropractor	600.00	300.00	300.00	15.00	315.00	0.00	315.00	0.00	0.00	0.00	315.00	0.00	0.00	jamal osama	12-Aug-23	alesar rec			facebook				
063171	12 Aug 2023	12 Aug 2023	35491	Ngoni Muvenganiswa	ahmed soleman	consultation medical reason	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	jamal osama	12-Aug-23	alesar rec			facebook				
063172	12 Aug 2023	12 Aug 2023	11538	Pankaj Kamal	ahmed soleman	p-shot	5,000.00	2,000.00	3,000.00	0.00	3,000.00	0.00	3,000.00	0.00	0.00	0.00	3,000.00	0.00	0.00	jamal osama	12-Aug-23	mohamed mashaly							
063173	12 Aug 2023	12 Aug 2023	35506	Ahmad Amjad Shakfeh	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	jamal osama	12-Aug-23	reema soliman			google				
063174	12 Aug 2023	12 Aug 2023	32497	Mouhammad M Soubhi Fakkas	Aws Alkhatib	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	christine cuison	12-Aug-23	mariam			instgram				
063175	12 Aug 2023	12 Aug 2023	35482	Karina Estefania Saquinaula Duchi	raghad osama	upper blepharoplasty,lower blepharoplasty	28,000.00	21,000.00	7,000.00	350.00	7,350.00	0.00	7,350.00	0.00	0.00	0.00	7,350.00	0.00	0.00	christine cuison	12-Aug-23	hussein			instgram				
063176	12 Aug 2023	12 Aug 2023	35501	Genet Mahari	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	12-Aug-23	reema soliman			friend				
063177	12 Aug 2023	12 Aug 2023	35516	Harish Kumarlal Tahiliani	Hanan almasri	PRP-hair,Regenera	9,500.00	5,300.00	4,200.00	200.00	4,200.00	0.00	4,200.00	0.00	0.00	0.00	4,200.00	0.00	0.00	Jaslen Grace	12-Aug-23	hussein			instgram				
063178	12 Aug 2023	12 Aug 2023	34711	Shaikha Ahmad Sultan Mohammad Alshamsi	alaa alalouh	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	12-Aug-23	alesar rec			friend				
063179	12 Aug 2023	12 Aug 2023	35182	Imad Abdul Karim Zidan	Rizza Nunez Espedido	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	12-Aug-23	reema soliman			instgram				
063180	12 Aug 2023	12 Aug 2023	35495	Husnain Ali Munir Ali	meriem medjabri	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	Jaslen Grace	12-Aug-23	hussein			facebook				
063181	12 Aug 2023	12 Aug 2023	35492	Raed Elias M Fanous	alaa alalouh	Consultation Regenera	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	12-Aug-23	hussein			facebook				
063182	12 Aug 2023	12 Aug 2023	35520	Ali Jamal Baker Mustafa	Timothy jacobs	chiropractor	600.00	230.00	370.00	17.62	370.00	370.00	0.00	0.00	0.00	0.00	370.00	0.00	0.00	Jaslen Grace	12-Aug-23	rana			friend				
063183	12 Aug 2023	12 Aug 2023	29213	Abdallah Yaqoub Abdallah Mohamed Al Ali	alaa qeshta	BEARD LINE UPPER	760.00	460.00	300.00	14.29	300.00	0.00	0.00	300.00	0.00	0.00	300.00	0.00	0.00	jamal osama	12-Aug-23	SAHAR KHALIFA			friend				
063184	12 Aug 2023	12 Aug 2023	35505	Rashed Mohamed Rashed Hamdan Al Zahmi	raghad osama	consultation service price	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	12-Aug-23	mirna mustafa			instgram				
063185	12 Aug 2023	12 Aug 2023	35512	Ahmad Abdulrasool Mirza Abualmelah	raghad osama	consultation service price	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	12-Aug-23	SAHAR KHALIFA			friend				
063186	12 Aug 2023	12 Aug 2023	8835	Ahmed Fawzi	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	jamal osama	12-Aug-23	mohamed mashaly			aaaa				
063187	12 Aug 2023	12 Aug 2023	32333	Fazal Yawar Latif	raghad osama	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	12-Aug-23	mirna mustafa			instgram				
063188	12 Aug 2023	12 Aug 2023	8835	Ahmed Fawzi	Humam	WHITENING (BLEACHING),Normal SCALING (CLEANING) + POLISHING	1,100.00	750.00	350.00	17.50	367.50	0.00	367.50	0.00	0.00	0.00	367.50	0.00	0.00	jamal osama	12-Aug-23	mohamed mashaly			aaaa				
063189	12 Aug 2023	12 Aug 2023	6822	Youssef Alqam	Hanan almasri	retouch	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	jamal osama	12-Aug-23	mirna mustafa			aaaa				
063190	12 Aug 2023	12 Aug 2023	35515	Kenan Nader Baira	Hanan almasri	consultation service price	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	12-Aug-23	hussein			friend				
063191	12 Aug 2023	12 Aug 2023	35513	Dima Fayez Ghanim Alhorani	Hanan almasri	consultation service price	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	12-Aug-23	hussein			instgram				
063192	12 Aug 2023	12 Aug 2023	34872	Rahma Raed Moussa	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	jamal osama	12-Aug-23	rana			instgram				
063195	12 Aug 2023	12 Aug 2023	33862	Maha Ahmad Ali Alzubi	alaa qeshta	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	jamal osama	12-Aug-23	walaa abdullah			friend				
063196	12 Aug 2023	12 Aug 2023	1821	Ahmad Mohammed Bawaba	sireen alixx	SURGICAL EXTRACTION	2,500.00	2,150.00	350.00	16.67	350.00	350.00	0.00	0.00	0.00	0.00	350.00	0.00	0.00	jamal osama	12-Aug-23	mirna mustafa			aaaa				

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
063197	12 Aug 2023	12 Aug 2023	35517	April Kareen Grace Asis Tamayo	Mohammed Ismaeil	elipse gastric balloon	16,000.00	3,500.00	12,500.00	595.24	12,500.00	0.00	0.00	12,500.00	0.00	0.00	12,500.00	0.00	0.00	Jaslen Grace	12-Aug-23	hussein			instagram			
063198	12 Aug 2023	12 Aug 2023	10010	Parmida Bijan	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	jamal osama	12-Aug-23	mirna mustafa			aaaa			
063199	12 Aug 2023	12 Aug 2023	35511	Alaa Ahmed Raslan	ghina alramahi	outdoor 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	jamal osama	12-Aug-23	hussein			OUT DOOR COUPO			
063200	12 Aug 2023	12 Aug 2023	35509	Nadia Malik Kadhim	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	12-Aug-23	hussein			OUT DOOR COUPO			
063201	12 Aug 2023	12 Aug 2023	5382	Khaira Diarer	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	Jaslen Grace	12-Aug-23	SAHAR KHALIFA			aaaa			
063202	12 Aug 2023	12 Aug 2023	35514	Ibrahim Imad Aisha	ahmed soleman	consultation medical reason	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	12-Aug-23	rasha assad			facebook			
063203	12 Aug 2023	12 Aug 2023	35177	Badawi Yousif Badawi Mohammed	Amer al boine	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	12-Aug-23	reema soliman			facebook			
063204	12 Aug 2023	12 Aug 2023	33032	Qambar Abdulla Sulaiman Ali Alblooshi	Aws Alkhatib	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	christine cuison	12-Aug-23	reema soliman			instgram			
063205	12 Aug 2023	12 Aug 2023	18364	Manzoor Hussain Sabir Hussain	Aws Alkhatib	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	christine cuison	12-Aug-23	mohamed mashaly			bloogger adel Jama			
063206	12 Aug 2023	12 Aug 2023	4108	Dina Abdallah Alfrehat	Kristen Alva Daipan	V- viora full body	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	Jaslen Grace	12-Aug-23	reema soliman						
063208	12 Aug 2023	12 Aug 2023	33317	Tossaporn Phothiwat	alaa qeshta	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	12-Aug-23	mirna mustafa			instagram			
063209	12 Aug 2023	12 Aug 2023	35508	Simi Vinod Anthraper Jose Antony Kokkad	gehad mohamed	Hifu- full face and neck	3,000.00	1,200.00	1,800.00	85.71	1,800.00	0.00	1,800.00	0.00	0.00	0.00	1,800.00	0.00	0.00	christine cuison	12-Aug-23	mirna mustafa			instagram			
063210	12 Aug 2023	12 Aug 2023	29213	Abdallah Yaqoub Abdallah Mohamed Al Ali	gehad mohamed	CURas-FULL BODY WITH FACE	5,200.00	3,400.00	1,800.00	85.71	1,800.00	0.00	0.00	1,800.00	0.00	0.00	1,800.00	0.00	0.00	christine cuison	12-Aug-23	mohamed mashaly			friend			
063211	12 Aug 2023	12 Aug 2023	33711	Ahlam Rajab Moshmash	Kristen Alva Daipan	V- viora full body	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	Jaslen Grace	12-Aug-23	alisar rec			instagram			
	12 Aug 2023	12 Aug 2023	35524	Ahmed Taha Sayed Ahmed Fadel	Timothy jacobs	chiropractor	3,600.00	2,030.00	1,570.00	74.76	1,570.00	370.00	0.00	0.00	0.00	0.00	370.00	1,200.00	0.00	Jaslen Grace	12-Aug-23	hussein			facebook			
063212	12 Aug 2023	12 Aug 2023	20000	Khalid Abdalla Musa Omer	ahmed soleman	SV- Uro improve circulation	1,500.00	1,100.00	400.00	19.05	400.00	400.00	0.00	0.00	0.00	0.00	400.00	0.00	0.00	Jaslen Grace	12-Aug-23	alisar rec			aaaa			
063213	12 Aug 2023	12 Aug 2023	35525	Shilpa Sarvdhman Datta Sarvdhman Mohan Datta	Aws Alkhatib	Fat burn- abdomen, fat burn plus	2,000.00	950.00	1,050.00	26.19	1,050.00	0.00	1,050.00	0.00	0.00	0.00	1,050.00	0.00	0.00	Jaslen Grace	12-Aug-23	walaa abdullah			instagram			
063214	12 Aug 2023	12 Aug 2023	33057	Hanan Samir Masoud Alkharoossi	manal laloui	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	Jaslen Grace	12-Aug-23	mohamed mashaly			instagram			
063215	12 Aug 2023	12 Aug 2023	34711	Shaikha Ahmad Sultan Mohammad Alshamsi	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	12-Aug-23	alisar rec			friend			
063216	12 Aug 2023	12 Aug 2023	35527	Kaleel Rahuman Kabeer	Yasmin Fawaz	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	christine cuison	12-Aug-23	SAHAR KHALIFA			google			
063217	12 Aug 2023	12 Aug 2023	29889	Hassan Hani Shakrouf	Aws Alkhatib	Fat burn- abdomen, 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	Jaslen Grace	12-Aug-23	mariam			facebook			
063218	12 Aug 2023	12 Aug 2023	35526	Giadys Estallila Perlas	sireen alixx	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	christine cuison	12-Aug-23	hussein			instagram			
063219	12 Aug 2023	12 Aug 2023	34106	Sameer Abdelaziz Yousef Alotaibi	Aws Alkhatib	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	12-Aug-23	hussein			instagram			
063221	12 Aug 2023	12 Aug 2023	35304	Shokria Noormohammad	hadeel thafer	VENEER 3d/20t	6,000.00	6,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	christine cuison	12-Aug-23	SAHAR KHALIFA			friend			

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063222	12 Aug 2023	12 Aug 2023	28024	Ahmed,Diaa,Elmahdy,Hamid,,Elmahdy,	Mohammed Ismaeil	Regenera	8,000.00	8,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	jamal osama	12-Aug-23	alisar rec			friend		
063223	12 Aug 2023	12 Aug 2023	35293	Omar Anwar Alchammaa	meriem medjabri	outdoor laser	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	0.00	jamal osama	12-Aug-23	reema soliman			instagram		
063224	12 Aug 2023	12 Aug 2023	35528	Maan Rebhi Abed Abed Rabbu	Timothy jacobs	chiropractor	600.00	250.00	350.00	17.50	367.50	0.00	367.50	0.00	0.00	0.00	367.50	0.00	0.00	0.00	jamal osama	12-Aug-23	rasha assad			instagram		
063225	12 Aug 2023	12 Aug 2023	32432	Mahmoud Asaad Khalouf	Aws Alkhatib	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	0.00	jamal osama	12-Aug-23	Maha Ali			facebook		
063226	12 Aug 2023	12 Aug 2023	15669	Mohamed Hmed	Mohammed Ismaeil	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	0.00	jamal osama	12-Aug-23	mariam			aaaa		
063227	12 Aug 2023	12 Aug 2023	35293	Omar Anwar Alchammaa	meriem medjabri	consultation ENT	1,000.00	160.00	840.00	0.00	840.00	840.00	0.00	0.00	0.00	0.00	840.00	0.00	0.00	0.00	Jaslen Grace	12-Aug-23	jamal osama			instagram		
063228	12 Aug 2023	12 Aug 2023	35536	Ibrahim Abdelrahim Ismail Abdelrahim	yasser salamah3	Normal SCALING (CLEANING) + POLISHING	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	0.00	christine cuison	12-Aug-23	mirna mustafa			friend		
	12 Aug 2023	12 Aug 2023	35521	Muhammad Luqman Muhammad Tahir	Mahmoud AboushakraAboushakr	Hijama full body	1,500.00	1,050.00	450.00	21.43	450.00	0.00	225.00	0.00	0.00	0.00	225.00	225.00	0.00	0.00	Jaslen Grace	12-Aug-23	reema soliman			facebook		
063229	12 Aug 2023	12 Aug 2023	35362	Mohamed Ibrahim Abdelrahim Ismail	raghad osama	liposuction-gyncomastia	20,000.00	11,500.00	8,500.00	425.00	8,925.00	4,000.00	4,925.00	0.00	0.00	0.00	8,925.00	0.00	0.00	0.00	christine cuison	12-Aug-23	SAHAR KHALIFA			instagram		
063230	12 Aug 2023	12 Aug 2023	35534	Mohamed Gamal Abdelrahman Soliman	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	0.00	Jaslen Grace	12-Aug-23	mohamed mashaly			facebook		
063233	12 Aug 2023	12 Aug 2023	35522	Kristina Ivanova	lina awni2	WHITENING (BLEACHING),Normal SCALING (CLEANING) + POLISHING	1,100.00	750.00	350.00	16.66	350.00	0.00	350.00	0.00	0.00	0.00	350.00	0.00	0.00	0.00	christine cuison	12-Aug-23	mohamed mashaly			instagram		
063235	12 Aug 2023	12 Aug 2023	33054	Nesma Abdelhamid Mohamed Ibrahim	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	0.00	christine cuison	12-Aug-23	shrouk yousef			friend		
063236	12 Aug 2023	12 Aug 2023	9549	Rohina Imran	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	0.00	Jaslen Grace	12-Aug-23	alisar rec					
063237	12 Aug 2023	12 Aug 2023	32436	Manal Abdullah Khalouf	yasmin sabek	SDM-secret Due microneedling face,CURas-FULL BODY WITH FACE	10,000.00	5,800.00	4,200.00	200.00	4,200.00	0.00	3,000.00	0.00	0.00	0.00	3,000.00	1,200.00	0.00	0.00	christine cuison	12-Aug-23	SAHAR KHALIFA			facebook		
063238	12 Aug 2023	12 Aug 2023	27987	Nurmahomed,Imran,,Na wab,	shadan amthus	Hijama full body	500.00	350.00	150.00	7.50	157.50	0.00	157.80	0.00	0.00	0.00	157.80	0.00	0.00	0.00	Jaslen Grace	12-Aug-23	hussein			friend		
063239	12 Aug 2023	12 Aug 2023	35534	Mohamed Gamal Abdelrahman Soliman	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	0.00	Jaslen Grace	12-Aug-23	mohamed mashaly			facebook		

4,906.90 12,890.00 76,130.30 23,485.00 0.00 0.00 112,505.30 17,850.00 0.00