

**Daily Income Report from 14-Aug-2023 15-Aug-2023**

From Date: 14-Aug-2023 To Date: 15-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
0-50791	04 Jun 2023	14 Aug 2023	29432	Shazia Faisal Zareen	ghina alramahi	PRP-hair	3,000.00	2,000.00	1,000.00	47.62	1,000.00	100.00	0.00	0.00	0.00	0.00	100.00	400.00	0.00	jamal osama	14-Aug-23	mirna mustafa			facebook			
0-63616	12 Jul 2023	14 Aug 2023	20495	Aya Abdelwahab,,,,,Ahmed	warda ibrahim	FULL BODY WITHOUT FACE FEMALE	2,500.00	2,100.00	400.00	19.05	400.00	0.00	100.00	0.00	0.00	0.00	100.00	200.00	0.00	christine cuison	14-Aug-23	mirna mustafa			aaaa			
0-59990	14 Jul 2023	14 Aug 2023	32971	Rana B S Oodi	gehad mohamed	fat burn plus	2,000.00	800.00	1,200.00	0.00	1,200.00	0.00	500.00	0.00	0.00	0.00	500.00	0.00	0.00	maria verdugo	14-Aug-23	mariam			instgram			
	25 Jul 2023	14 Aug 2023	33908	Mai Mohammed Abdulla Almatrooshi	lary balga	breast reduction	35,000.00	8,000.00	27,000.00	1,285.71	27,000.00	0.00	22,000.00	0.00	0.00	0.00	22,000.00	0.00	0.00	christine cuison	14-Aug-23	hussein	Ahmed		Tiktok			
0-62285	27 Jul 2023	14 Aug 2023	22295	Elham,Mahmood,Ali,Ahm ad,Abdulla,,	Mohammed Ismaeil	V- viora abdomen,Fat burn- abdomen, fat burn plus	20,000.00	13,000.00	7,000.00	190.48	7,000.00	0.00	500.00	0.00	0.00	0.00	500.00	3,500.00	0.00	hamza admin	14-Aug-23	mohamed mashaly			aaaa			
	29 Jul 2023	14 Aug 2023	34207	Fatima Bahla	loaay eatah	abdominoplasty	30,000.00	7,000.00	23,000.00	1,095.24	23,000.00	0.00	0.00	5,000.00	0.00	0.00	5,000.00	6,500.00	0.00	christine cuison	14-Aug-23	hussein	raghad osama		instgram			
	01 Aug 2023	14 Aug 2023	29463	Nadia El Baladi	Yasmin Fawaz	ZIRCONIUM CROWN	4,500.00	3,000.00	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	jamal osama	14-Aug-23	walaa abdullah			facebook			
	06 Aug 2023	14 Aug 2023	34991	Mohamed Kheir Mahmoud	loaay eatah	liposuction-gyncomastia	20,000.00	10,000.00	10,000.00	476.19	10,000.00	0.00	0.00	8,000.00	0.00	0.00	8,000.00	0.00	0.00	jamal osama	14-Aug-23	mohamed mashaly			instgram			
	07 Aug 2023	14 Aug 2023	29235	Jamila Goasmia	hassan alwaa	Advanced implantation	5,000.00	2,000.00	3,000.00	0.00	3,000.00	1,700.00	0.00	0.00	0.00	0.00	1,700.00	0.00	0.00	maria verdugo	14-Aug-23	mohamed mashaly			instgram			
	07 Aug 2023	14 Aug 2023	35127	Esraa Jumaa Nasra	Yasmin Fawaz	VENEER 3d/20t	6,000.00	1,500.00	4,500.00	214.29	4,500.00	2,500.00	0.00	0.00	0.00	0.00	2,500.00	0.00	0.00	maria verdugo	14-Aug-23	rana			friend			
063592	14 Aug 2023	14 Aug 2023	35082	Amna Abdalla Ibrahim Mohamed Al Ali	gehad mohamed	fat burn plus	1,000.00	450.00	550.00	0.00	550.00	0.00	550.00	0.00	0.00	0.00	550.00	0.00	0.00	maria verdugo	14-Aug-23	mariam			instgram			
063593	14 Aug 2023	14 Aug 2023	34181	Alena Kazlova	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	14-Aug-23	mariam			instgram			
063594	14 Aug 2023	14 Aug 2023	26350	Aya Mohamed	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	14-Aug-23	walaa abdullah			friend			
063595	14 Aug 2023	14 Aug 2023	27633	Sally,Maan,,,,Tarraf,	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	14-Aug-23	mirna mustafa			instgram			
063596	14 Aug 2023	14 Aug 2023	18020	Nawal Juma Abdelkarim	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	14-Aug-23	mohamed mashaly			aaaa			
063597	14 Aug 2023	14 Aug 2023	35081	Sara Abdalla Ibrahim Mohamed Al Ali	gehad mohamed	fat burn plus	1,000.00	450.00	550.00	0.00	550.00	0.00	550.00	0.00	0.00	0.00	550.00	0.00	0.00	maria verdugo	14-Aug-23	mariam			instgram			
063598	14 Aug 2023	14 Aug 2023	35669	Hamdan Ali Husain Ahmed Alhosani	Malaz Almardi	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	christine cuison	14-Aug-23	hussein			OUT DOOR COUPO			
063599	14 Aug 2023	14 Aug 2023	7902	Amal Qaid Al Qamesh	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	14-Aug-23	mariam						
063600	14 Aug 2023	14 Aug 2023	29590	Fatma Abdulsalam Mohammad Ali	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	14-Aug-23	mariam			instgram			
063601	14 Aug 2023	14 Aug 2023	35671	Ali Mazin Faik Al Issa	gehad mohamed	Regenera	8,000.00	3,800.00	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	maria verdugo	14-Aug-23	hussein			instgram			
063602	14 Aug 2023	14 Aug 2023	35676	Zeenat Ullah Sakhi Islam	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	14-Aug-23	alisar rec			OUT DOOR COUPO			
063603	14 Aug 2023	14 Aug 2023	34324	Harun Stanikzai	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	christine cuison	14-Aug-23	mirna mustafa			friend			
063604	14 Aug 2023	14 Aug 2023	35677	Ayman Ali	Mohammed Ismaeil	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	14-Aug-23	reema soliman			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	
063605	14 Aug 2023	14 Aug 2023	35675	Kamran Nawab Said Nawab	shadan amthus	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	0.00	maria verdugo	14-Aug-23	hussein			OUT DOOR COUPO			
063606	14 Aug 2023	14 Aug 2023	35681	Arwa Tareq Ahmed Alawadhi	Mohammed Ismaeil	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	0.00	maria verdugo	14-Aug-23	hussein			instgram			
0-63667	14 Aug 2023	14 Aug 2023	20870	Rawan Hasan Wassof	gehad mohamed	PRP-hair,MESO- vit.c	6,000.00	3,240.00	2,760.00	131.43	2,760.00	1,150.00	0.00	0.00	0.00	0.00	1,150.00	1,610.00	0.00	0.00	maria verdugo	14-Aug-23	alifar rec			aaaa			
063607	14 Aug 2023	14 Aug 2023	35670	Lakbira Fadil	Malaz Almardi	ZIRCONIUM CROWN	1,500.00	900.00	600.00	28.57	600.00	200.00	0.00	0.00	0.00	0.00	200.00	400.00	0.00	0.00	christine cuison	14-Aug-23	mirna mustafa			friend			
	14 Aug 2023	14 Aug 2023	35679	Hiba Allah Mohammad Majed Nouh	mohammed alkubaisi	gastric sleeve	30,000.00	13,000.00	17,000.00	0.00	17,000.00	0.00	1,000.00	0.00	0.00	0.00	1,000.00	16,000.00	0.00	0.00	christine cuison	14-Aug-23	hussein	LUBANA AHM		instgram			
063608	14 Aug 2023	14 Aug 2023	25982	Nanthiyaporn,,,,,Chullana n,	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	0.00	christine cuison	14-Aug-23	hussein			google			
063609	14 Aug 2023	14 Aug 2023	35683	Rania Sami Abdel Latif Badra	Hanan almasri	fat burn plus	2,000.00	950.00	1,050.00	0.00	1,050.00	0.00	1,050.00	0.00	0.00	0.00	1,050.00	0.00	0.00	0.00	maria verdugo	14-Aug-23	hussein			instgram			
063610	14 Aug 2023	14 Aug 2023	32641	Meena Mubarak Saif Almansoori	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	0.00	maria verdugo	14-Aug-23	mariam			snapchat			
063611	14 Aug 2023	14 Aug 2023	32642	Fatema Hamdan Mohammed Ghanem	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	0.00	maria verdugo	14-Aug-23	mariam			snapchat			
063612	14 Aug 2023	14 Aug 2023	35680	Samar Mohamad Daoud	gehad mohamed	BOTOX nabotta upper face	1,000.00	470.00	530.00	25.24	530.00	530.00	0.00	0.00	0.00	0.00	530.00	0.00	0.00	0.00	christine cuison	14-Aug-23	SAHAR KHALIFA			friend			
063613	14 Aug 2023	14 Aug 2023	16734	Mohammed Faisal Al Hamad	ahmed soleman	p-shot	5,000.00	2,500.00	2,500.00	0.00	2,500.00	2,500.00	0.00	0.00	0.00	0.00	2,500.00	0.00	0.00	0.00	maria verdugo	14-Aug-23	reema soliman						
063614	14 Aug 2023	14 Aug 2023	33810	Qazi Mohammed Ali Moinuddin	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	0.00	maria verdugo	14-Aug-23	mariam			website			
063615	14 Aug 2023	14 Aug 2023	32464	Hekmat Hamid Hammoud	manal laloui	MT.lymphatic massage back&abdomen	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	0.00	maria verdugo	14-Aug-23	alifar rec			instgram			
	14 Aug 2023	14 Aug 2023	35685	Nedale Benberqa	lara mostafa	VENEER 3d/20t	6,000.00	0.00	6,000.00	285.71	6,000.00	1,000.00	0.00	0.00	0.00	0.00	1,000.00	5,000.00	0.00	0.00	christine cuison	14-Aug-23	mirna mustafa			google			
	14 Aug 2023	14 Aug 2023	35684	Safae Belhantout	Humam	VENEER 3d/20t	6,000.00	400.00	5,600.00	266.67	5,600.00	1,000.00	0.00	0.00	0.00	0.00	1,000.00	4,600.00	0.00	0.00	christine cuison	14-Aug-23	mohamed mashaly			google			
063617	14 Aug 2023	14 Aug 2023	29235	Jamila Goasmia	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	0.00	christine cuison	14-Aug-23	mirna mustafa			instgram			
063618	14 Aug 2023	14 Aug 2023	35682	Hasan M Ma Elkhayree	Mohammed Ismaeil	Endoscopy balloon	20,000.00	12,000.00	8,000.00	0.00	8,000.00	0.00	8,000.00	0.00	0.00	0.00	8,000.00	0.00	0.00	0.00	maria verdugo	14-Aug-23	hussein			instgram			
063620	14 Aug 2023	14 Aug 2023	2926	Sara J M	Hanan almasri	Endoscopy balloon , BALLON REMOVAL	26,000.00	15,300.00	10,700.00	0.00	10,700.00	0.00	0.00	10,700.00	0.00	0.00	10,700.00	0.00	0.00	0.00	maria verdugo	14-Aug-23	hussein						
063621	14 Aug 2023	14 Aug 2023	34921	Ghazi Ismail Abdulrahman Bin Hafiz	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	0.00	maria verdugo	14-Aug-23	alifar rec			friend			
063622	14 Aug 2023	14 Aug 2023	35678	Mohamed Sami Fouad Ali Mohamed Ibrahim	ahmed soleman	consultation urology	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	maria verdugo	14-Aug-23	mohamed mashaly			facebook			
063623	14 Aug 2023	14 Aug 2023	35672	Sarra Mohamed Abdulla Afif Alkarbi	yasmin sabek	cheek filler aliaxin,BOTOX nabotta upper face, nasolibial filler aliaxin	5,200.00	2,200.00	3,000.00	80.00	3,000.00	0.00	3,000.00	0.00	0.00	0.00	3,000.00	0.00	0.00	0.00	christine cuison	14-Aug-23	mohamed mashaly			instgram			
063624	14 Aug 2023	14 Aug 2023	32734	Nassima Aboufarid	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	0.00	maria verdugo	14-Aug-23	Maha Ali			instgram			
063625	14 Aug 2023	14 Aug 2023	34824	Adelaide Mmashiko Monareng	Aws Alkhatib	elipse gastric balloon	16,000.00	13,000.00	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	0.00	christine cuison	14-Aug-23	christine cuison			instgram			

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063626	14 Aug 2023	14 Aug 2023	35107	Rabab Zouglami	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	14-Aug-23	alisar rec			instagram				
063627	14 Aug 2023	14 Aug 2023	35688	Tarek Fahim Zaki Abdelhamid	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	14-Aug-23	reema soliman			google				
063628	14 Aug 2023	14 Aug 2023	34991	Mohamed Kheir Mahmoud	yasmin sabek	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	14-Aug-23	christine cuison			instagram				
063629	14 Aug 2023	14 Aug 2023	35690	Milouda Ferraa	gehad mohamed	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	14-Aug-23	rasha assad			friend				
063630	14 Aug 2023	14 Aug 2023	35673	Wesam Abdel Haseeb Mohammad Alkarazoon	yasmin sabek	cheek filler aliaxin,BOTOX nabotta upper face, nasolibial filler aliaxin	5,200.00	2,200.00	3,000.00	80.00	3,000.00	0.00	3,000.00	0.00	0.00	0.00	3,000.00	0.00	0.00	christine cuison	14-Aug-23	mirna mustafa			instagram				
063631	14 Aug 2023	14 Aug 2023	33803	Shamsa Matar Abdulaziz Ibrahim Aldhaheeri	manal laloui	MT.Lymphatic 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	maria verdugo	14-Aug-23	reema soliman			instagram				
063632	14 Aug 2023	14 Aug 2023	20870	Rawan Hasan Wassof	lina awni2	WHITENING (BLEACHING),Normal SCALING (CLEANING) + POLISHING	1,100.00	750.00	350.00	16.66	350.00	350.00	0.00	0.00	0.00	0.00	350.00	0.00	0.00	christine cuison	14-Aug-23	SAHAR KHALIFA			aaaa				
063633	14 Aug 2023	14 Aug 2023	35127	Esraa Jumaa Nasra	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	14-Aug-23	mirna mustafa			friend				
063634	14 Aug 2023	14 Aug 2023	30782	Mohammad Rashed Al Shamsi	kulthom idar	facial	500.00	200.00	300.00	15.00	315.00	315.00	0.00	0.00	0.00	0.00	315.00	0.00	0.00	jamal osama	14-Aug-23	SAHAR KHALIFA			call center				
063636	14 Aug 2023	14 Aug 2023	1825	Abbas	gehad mohamed	BOTOX nabotta upper face	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	14-Aug-23	SAHAR KHALIFA							
063637	14 Aug 2023	14 Aug 2023	35696	Faisal Abdulla Ali Alsharoon Alshemeili	Mohammed Ismaeil	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	14-Aug-23	rasha assad			facebook				
063638	14 Aug 2023	14 Aug 2023	35695	Nighat Prveen Mohammad Naseem	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	14-Aug-23	reema soliman			friend				
063639	14 Aug 2023	14 Aug 2023	20065	Ali Saud	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	14-Aug-23	mirna mustafa							
063640	14 Aug 2023	14 Aug 2023	35687	Prabhath Narayana Menon Narayana Menon	LUBANA AHMAD	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	14-Aug-23	mohamed mashaly			instagram				
063641	14 Aug 2023	14 Aug 2023	26718	Hanan Akbar Suleiman Ahmad	gehad mohamed	BOTOX nabotta upper face	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	14-Aug-23	hussein			instagram				
063642	14 Aug 2023	14 Aug 2023	30782	Mohammad Rashed Al Shamsi	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	14-Aug-23	mirna mustafa			call center				
063643	14 Aug 2023	14 Aug 2023	35703	Tahani Mohammed Hussein Ismail Alyousif	Hanan almasri	PRP-hair	2,500.00	1,650.00	850.00	40.48	850.00	850.00	0.00	0.00	0.00	0.00	850.00	0.00	0.00	maria verdugo	14-Aug-23	alisar rec			friend				
063644	14 Aug 2023	14 Aug 2023	35694	Mohammed Mazhar Mohammad Yunus	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	14-Aug-23	hussein			friend				
063645	14 Aug 2023	14 Aug 2023	35255	Aadel Abdulla Ahmed Rashed Almadhaani	ahmed soleman	SV- Uro improve circulation, p-shot	6,500.00	6,500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	maria verdugo	14-Aug-23	alisar rec			bloogger adel Jama				
063646	14 Aug 2023	14 Aug 2023	33081	Abdulrahman Mohamed Hashem Abdulqader	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	14-Aug-23	Maha Ali			instagram				
063647	14 Aug 2023	14 Aug 2023	35700	Sujay Jana Gaonkar Jana Topiyo Gaonkar	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	maria verdugo	14-Aug-23	mohamed mashaly			friend				
063648	14 Aug 2023	14 Aug 2023	2170	Fatma Hassan Essa	Rizza Nunez Espedido	MT.Lymphatic massage full body	5,000.00	4,000.00	1,000.00	47.62	1,000.00	0.00	1,000.00	0.00	0.00	0.00	1,000.00	0.00	0.00	maria verdugo	14-Aug-23	kareem							

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	
063649	14 Aug 2023	14 Aug 2023	27276	Felomena Latife	Hanan almasri	prophilo	1,200.00	450.00	750.00	35.71	750.00	750.00	0.00	0.00	0.00	0.00	750.00	0.00	0.00	christine cuison	14-Aug-23	mirna mustafa			instagram				
063650	14 Aug 2023	14 Aug 2023	35686	Aicha Chakour	hadeel thafer	WHITENING (BLEACHING),Normal SCALING (CLEANING) + POLISHING	1,100.00	760.00	340.00	17.00	357.00	357.00	0.00	0.00	0.00	0.00	357.00	0.00	0.00	christine cuison	14-Aug-23	mirna mustafa			friend				
063651	14 Aug 2023	14 Aug 2023	35686	Aicha Chakour	rashida	facial	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	christine cuison	14-Aug-23	hussein			friend				
063652	14 Aug 2023	14 Aug 2023	16333	Nazli Kizi	amr issa5	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	14-Aug-23	mirna mustafa			aaaa				
063653	14 Aug 2023	14 Aug 2023	35701	Giresh Gurudas Madkar	aisha multani	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	maria verdugo	14-Aug-23	alisar rec			friend				
063654	14 Aug 2023	14 Aug 2023	20495	Aya Abdelwahab,,,,,Ahmed	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	14-Aug-23	hussein			aaaa				
063655	14 Aug 2023	14 Aug 2023	35699	Shamma Nassir Abdulaziz Ali Alkhaja	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	14-Aug-23	rana			friend				
063656	14 Aug 2023	14 Aug 2023	29463	Nadia El Baladi	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	14-Aug-23	mohamed mashaly			facebook				
063657	14 Aug 2023	14 Aug 2023	35707	Fatima Gassoumi	Timothy jacobs	consolation chiropractic	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	14-Aug-23	hussein			facebook				
063658	14 Aug 2023	14 Aug 2023	35698	Mossab Abdulhafez Rajab	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	14-Aug-23	reema soliman			friend				
063659	14 Aug 2023	14 Aug 2023	34108	Sakina Ahmed Mohamed Ahmed Alhammadi	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	14-Aug-23	alisar rec			instagram				
063660	14 Aug 2023	14 Aug 2023	35698	Mossab Abdulhafez Rajab	haris bin tariq	MT.sport massage back	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	maria verdugo	14-Aug-23	mariam			friend				
063661	14 Aug 2023	14 Aug 2023	8812	Rana Sulieman	Hanan almasri	MESO-hyalurnic acid	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	14-Aug-23	SAHAR KHALIFA			bloogger adel Jama				
063662	14 Aug 2023	14 Aug 2023	32971	Rana B S Oodi	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	14-Aug-23	alisar rec			instagram				
063663	14 Aug 2023	14 Aug 2023	26134	Seema,Naaz,,,,Farooqui,	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	14-Aug-23	rasha assad			instagram				
063665	14 Aug 2023	14 Aug 2023	12488	Hanan	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	14-Aug-23	alisar rec			aaaa				
063666	14 Aug 2023	14 Aug 2023	31095	Hana Saif Ali Almafih	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	14-Aug-23	mirna mustafa			friend				
063668	14 Aug 2023	14 Aug 2023	17853	Mahra Arif	manju sasidharan	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	14-Aug-23	rasha assad			bloogger adel Jama				
063669	14 Aug 2023	14 Aug 2023	26619	Marwa Mohamad Zaydan	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	14-Aug-23	rasha assad			friend				
	14 Aug 2023	14 Aug 2023	35697	Amina Sulaiman Obaid Jemai Alhindaassi	Humam	VENEER 3d/20t	7,500.00	0.00	7,500.00	357.14	7,500.00	0.00	3,500.00	0.00	0.00	0.00	3,500.00	4,000.00	0.00	christine cuison	14-Aug-23	SAHAR KHALIFA			instagram				
063670	14 Aug 2023	14 Aug 2023	17854	Shamma Arif	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	14-Aug-23	rasha assad			bloogger adel Jama				
063671	14 Aug 2023	14 Aug 2023	30348	Abdualhaadi Abdualaziz Alkerdi	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	14-Aug-23	SAHAR KHALIFA			instagram				

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063672	14 Aug 2023	14 Aug 2023	22295	Elham,Mahmood,Ali,Ahmad,Abdulla,,	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	14-Aug-23	alisar rec			aaaa			
063673	14 Aug 2023	14 Aug 2023	15104	Fatima Aldeen	Hanan almasri	Fat burn- abdomen	1,000.00	527.50	472.50	22.50	472.50	0.00	472.50	0.00	0.00	0.00	472.50	0.00	0.00	maria verdugo	14-Aug-23	rasha assad						
063674	14 Aug 2023	14 Aug 2023	6605	Amaar Ahmad	Hanan almasri	Fat burn- abdomen	1,000.00	527.50	472.50	22.50	472.50	0.00	472.50	0.00	0.00	0.00	472.50	0.00	0.00	maria verdugo	14-Aug-23	reema soliman						
063675	14 Aug 2023	14 Aug 2023	35708	Ahmed Elnadaaf	lana orfahli4	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	christine cuison	14-Aug-23	mohamed mashaly			OUT DOOR COUPO			
063676	14 Aug 2023	14 Aug 2023	35709	Mohsen Hadi Radi Eidha Alameri	Hanan almasri	CONSULTATION	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	14-Aug-23	SAHAR KHALIFA			instgram			
063677	14 Aug 2023	14 Aug 2023	31737	Ahmed Mohammed A Alminhali	LUBANA AHMAD	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	14-Aug-23	mirna mustafa			snapchat			
063678	14 Aug 2023	14 Aug 2023	21825	Mohammad,Haseeb,Mohammad,,Idreesh,	Timothy jacobs	chiropractor	600.00	250.00	350.00	16.67	350.00	350.00	0.00	0.00	0.00	0.00	350.00	0.00	0.00	maria verdugo	14-Aug-23	Maha Ali			facebook			
063679	14 Aug 2023	14 Aug 2023	35705	Sulaiman Khalid Alhadidi	mohammed alkubaisi	gastric sleeve	30,000.00	10,000.00	20,000.00	0.00	20,000.00	0.00	0.00	20,000.00	0.00	0.00	20,000.00	0.00	0.00	christine cuison	14-Aug-23	hussein	LUBANA AHMAD			instgram		
063680	14 Aug 2023	14 Aug 2023	35704	Aminata Diallo	Hanan almasri	consultation balon	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	14-Aug-23	rasha assad			friend			
063681	14 Aug 2023	14 Aug 2023	35713	Maream Kadory	Yasmin Fawaz	Normal SCALING (CLEANING) + POLISHING	500.00	400.00	100.00	4.76	100.00	100.00	0.00	0.00	0.00	0.00	100.00	0.00	0.00	christine cuison	14-Aug-23	mirna mustafa			friend			
063682	14 Aug 2023	14 Aug 2023	7565	Kawtar Abouhafs El Idriissi	Hanan almasri	PRP-face,PRP-hair	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	14-Aug-23	mohamed mashaly			aaaa			
063683	14 Aug 2023	14 Aug 2023	33546	Elsie Wachera Waruguru	alaa alalalouh	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	14-Aug-23	Maha Ali			instgram			
063684	14 Aug 2023	14 Aug 2023	30065	Najat M A Abu Imleik	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	14-Aug-23	alisar rec			friend			
063685	14 Aug 2023	14 Aug 2023	35718	Waed Ahmad Hawasli	Humam	Normal SCALING (CLEANING) + POLISHING	500.00	425.00	75.00	3.57	75.00	0.00	75.00	0.00	0.00	0.00	75.00	0.00	0.00	christine cuison	14-Aug-23	mirna mustafa			instgram			
063686	14 Aug 2023	14 Aug 2023	35710	Usman Ehsan Ehsan UI Haq Malik	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	14-Aug-23	alisar rec			friend			
063687	14 Aug 2023	14 Aug 2023	35714	Ali Hassan Koubaissy	shadan amthus	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	maria verdugo	14-Aug-23	hussein			OUT DOOR COUPO			
063688	14 Aug 2023	14 Aug 2023	34647	Siham Essakali	sireen alixx	Advanced implantation	15,000.00	9,488.00	5,512.00	0.00	5,512.00	5,512.00	0.00	0.00	0.00	0.00	5,512.00	0.00	0.00	christine cuison	14-Aug-23	christine cuison			instgram			
063689	14 Aug 2023	14 Aug 2023	34110	Karani Singh Rathore Bhanwar Singh Rathore	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	14-Aug-23	mohamed mashaly			instgram			
063690	14 Aug 2023	14 Aug 2023	33228	Abdalla Juma Surour Juma Durs	hadeel thafer	follow up	262.00	0.00	262.00	12.48	262.00	0.00	262.00	0.00	0.00	0.00	262.00	0.00	0.00	jamal osama	14-Aug-23	mirna mustafa			instgram			
063691	14 Aug 2023	14 Aug 2023	20512	Khitam I M Azzam	LUBANA AHMAD	IV DRIP	1,200.00	850.00	350.00	0.00	350.00	350.00	0.00	0.00	0.00	0.00	350.00	0.00	0.00	maria verdugo	14-Aug-23	reema soliman			aaaa			
063692	14 Aug 2023	14 Aug 2023	35712	Omar Mounir Alnayef	yasser salamah3	WHITENING (BLEACHING),VIP SCALING (CLEANING) + POLISHING	2,100.00	1,650.00	450.00	22.50	472.50	0.00	472.50	0.00	0.00	0.00	472.50	0.00	0.00	christine cuison	14-Aug-23	SAHAR KHALIFA			call center			
063693	14 Aug 2023	14 Aug 2023	35715	Sehrish Ismail	Hanan almasri	prophilo	1,200.00	500.00	700.00	33.33	700.00	0.00	700.00	0.00	0.00	0.00	700.00	0.00	0.00	jamal osama	14-Aug-23	SAHAR KHALIFA			instgram			
	14 Aug 2023	14 Aug 2023	33680	Souhila Arous	Mohamad Moselhe	liposuction-abdomen and flanks	40,000.00	17,000.00	23,000.00	1,095.24	23,000.00	1,000.00	0.00	0.00	0.00	0.00	1,000.00	22,000.00	0.00	christine cuison	14-Aug-23	mirna mustafa	raghad osama		instgram			
063694	14 Aug 2023	14 Aug 2023	35121	Eman K M Eltahrabi	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	14-Aug-23	alisar rec			friend			

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063695	14 Aug 2023	14 Aug 2023	35721	Wafa Abdulla Ahmed Muhsen Alameri	Timothy jacobs	consolation chiropractic	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	14-Aug-23	reema soliman			google			
063696	14 Aug 2023	14 Aug 2023	33336	Ayesha Ahmad Hassan Mohammad Aljalboot	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	14-Aug-23	rasha assad			instagram			
063697	14 Aug 2023	14 Aug 2023	35706	Elyas Ahmed Mohammed Maqbool Ahmed	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	christine cuison	14-Aug-23	SAHAR KHALIFA			friend			
063698	14 Aug 2023	14 Aug 2023	35717	Sedra Belal Alkabouni	Humam	Normal SCALING (CLEANING) + POLISHING	500.00	425.00	75.00	3.57	75.00	75.00	0.00	0.00	0.00	0.00	75.00	0.00	0.00	christine cuison	14-Aug-23	SAHAR KHALIFA			aaaa			
063699	14 Aug 2023	14 Aug 2023	7886	Faiza Abdelmonem	Humam	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	14-Aug-23	mirna mustafa			aaaa			
063700	14 Aug 2023	14 Aug 2023	34286	Fatehia Ali Qaid Farhan	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	14-Aug-23	reema soliman			facebook			
063701	14 Aug 2023	14 Aug 2023	35720	Salwa Abdulla Ahmed Muhsen Al Ameri	Timothy jacobs	chiropractor	600.00	350.00	250.00	11.90	250.00	250.00	0.00	0.00	0.00	0.00	250.00	0.00	0.00	maria verdugo	14-Aug-23	hussein			google			
063702	14 Aug 2023	14 Aug 2023	23677	Mehwish Ismail Khurram Zafar Ansari	kulthom idar	facial	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	14-Aug-23	hussein			friend			
063703	14 Aug 2023	14 Aug 2023	35715	Sehrish Ismail	kulthom idar	facial	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	14-Aug-23	mirna mustafa			instagram			
063704	14 Aug 2023	14 Aug 2023	22937	Mohamed Elkhatim Mudawi Abdel Gadir	Timothy jacobs	chiropractor	600.00	350.00	250.00	11.90	250.00	250.00	0.00	0.00	0.00	0.00	250.00	0.00	0.00	maria verdugo	14-Aug-23	alisar rec			facebook			
063705	14 Aug 2023	14 Aug 2023	15331	Fatma Rashed	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	14-Aug-23	rasha assad			aaaa			
063706	14 Aug 2023	14 Aug 2023	35719	Abdulmajed Hassan Ebrahim Khalil	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	14-Aug-23	mohamed mashaly			friend			
063707	14 Aug 2023	14 Aug 2023	26134	Seema,Naaz,,,,Farooqui,	gehad mohamed	CURas-FULL BODY WITH FACE	1,300.00	1,050.00	250.00	11.90	250.00	250.00	0.00	0.00	0.00	0.00	250.00	0.00	0.00	christine cuison	14-Aug-23	Maha Ali			instagram			
063708	14 Aug 2023	14 Aug 2023	23677	Mehwish Ismail Khurram Zafar Ansari	Hanan almasri	profhilo	1,200.00	500.00	700.00	33.33	700.00	0.00	700.00	0.00	0.00	0.00	700.00	0.00	0.00	christine cuison	14-Aug-23	SAHAR KHALIFA			friend			
063709	14 Aug 2023	14 Aug 2023	31389	Sara Zoher Malouhi	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	14-Aug-23	hussein			choose			
063710	14 Aug 2023	14 Aug 2023	35726	Shimaa Hamdan Mohamed Sagaa	lana orfahli4	Normal SCALING (CLEANING) + POLISHING	500.00	400.00	100.00	4.76	100.00	0.00	0.00	100.00	0.00	0.00	100.00	0.00	0.00	christine cuison	14-Aug-23	SAHAR KHALIFA			facebook			
063711	14 Aug 2023	14 Aug 2023	35438	Yousif Saeed Humaid Almaynoun Alzaabi	LUBANA AHMAD	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	14-Aug-23	jamal osama			snapchat			
063712	14 Aug 2023	14 Aug 2023	33217	Dania Saif Eddin Mousa Tantash	alaa qeshta			0.00			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	christine cuison	14-Aug-23	mohamed mashaly			friend			
063713	14 Aug 2023	14 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	jamal osama	14-Aug-23	shrouk yousef			aaaa			
063714	14 Aug 2023	14 Aug 2023	29671	Ghada A A Ibrahim	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	14-Aug-23	mohamed mashaly			facebook			
063715	14 Aug 2023	14 Aug 2023	35725	Tahleel Eltayeb Abdalla Dafalla	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	14-Aug-23	rasha assad			friend			
063716	14 Aug 2023	14 Aug 2023	28346	Ola,Tamoh,,,,Ofaisah,	Humam	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	jamal osama	14-Aug-23	mirna mustafa			instagram			

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
0-63718	14 Aug 2023	14 Aug 2023	31389	Sara Zoher Malouhi	mohammad alqdra	MT.sport massage back	3,000.00	1,950.00	1,050.00	50.00	1,050.00	600.00	0.00	0.00	0.00	0.00	600.00	450.00	0.00	maria verdugo	14-Aug-23	alisar rec			choose			
063717	14 Aug 2023	14 Aug 2023	33680	Souhila Arous	manju sasidharan	FULL BIKINI & underarm	2,880.00	2,160.00	720.00	34.29	720.00	720.00	0.00	0.00	0.00	0.00	720.00	0.00	0.00	christine cuison	14-Aug-23	mirna mustafa			instgram			
063719	14 Aug 2023	14 Aug 2023	35717	Sedra Belal Alkabouni	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	jamal osama	14-Aug-23	SAHAR KHALIFA			aaaa			
063720	14 Aug 2023	14 Aug 2023	35692	Ali Ahmad Mohammad Bazargan	loaay eatah	lab test	2,000.00	1,500.00	500.00	0.00	500.00	0.00	500.00	0.00	0.00	0.00	500.00	0.00	0.00	jamal osama	14-Aug-23	hussein			instgram			
063721	14 Aug 2023	14 Aug 2023	35726	Shimaa Hamdan Mohamed Sagaa	rashida	facial	1,500.00	600.00	900.00	42.86	900.00	0.00	0.00	900.00	0.00	0.00	900.00	0.00	0.00	christine cuison	14-Aug-23	SAHAR KHALIFA			facebook			
063722	14 Aug 2023	14 Aug 2023	35731	Suad Jaber Hasan Alsaloul	gehad mohamed	exosome	4,500.00	2,400.00	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	christine cuison	14-Aug-23	mohamed mashaly			facebook			
	14 Aug 2023	14 Aug 2023	33321	Sara Juma Obaid Beloadia Alnuaimi	lary balga	breast augmentation by implant sebbin	30,000.00	7,000.00	23,000.00	1,095.24	23,000.00	0.00	3,000.00	0.00	0.00	0.00	3,000.00	20,000.00	0.00	christine cuison	14-Aug-23	mohamed mashaly	raghad osama		aaaa			
063723	14 Aug 2023	14 Aug 2023	32014	Shahd Abdulmalek Fansa	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	14-Aug-23	mirna mustafa			instgram			
063724	14 Aug 2023	14 Aug 2023	29907	Siham Boukhatem	Hanan almasri	cheek filler aliaxin	1,800.00	800.00	1,000.00	50.00	1,050.00	0.00	1,050.00	0.00	0.00	0.00	1,050.00	0.00	0.00	christine cuison	14-Aug-23	mohamed mashaly			facebook			
	14 Aug 2023	14 Aug 2023	22937	Mohamed Elkhatim Mudawi Abdel Gadir	aisha multani	Hijama full body	500.00	350.00	150.00	7.14	150.00	50.00	0.00	0.00	0.00	0.00	50.00	100.00	0.00	maria verdugo	14-Aug-23	alisar rec			facebook			
063725	14 Aug 2023	14 Aug 2023	35692	Ali Ahmad Mohammad Bazargan	Malaz Almardi	Normal SCALING (CLEANING) + POLISHING	500.00	0.00	500.00	23.81	500.00	0.00	500.00	0.00	0.00	0.00	500.00	0.00	0.00	jamal osama	14-Aug-23	jamal osama			instgram			
063726	14 Aug 2023	14 Aug 2023	27433	Reem,Wajeeh,Ibrahim,,Al jamal,	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	14-Aug-23	mohamed mashaly			friend			
063727	14 Aug 2023	14 Aug 2023	34527	Marilou Espinosa Gonzales	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	14-Aug-23	reema soliman			instgram			
063728	14 Aug 2023	14 Aug 2023	35716	Mairna S M Alqedra	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	14-Aug-23	mirna mustafa			OUT DOOR COUPO			
063729	14 Aug 2023	14 Aug 2023	12080	Majed Mohammad Alhaddad	Timothy jacobs	chiropractor	600.00	250.00	350.00	16.67	350.00	0.00	350.00	0.00	0.00	0.00	350.00	0.00	0.00	maria verdugo	14-Aug-23	rasha assad			aaaa			
063730	14 Aug 2023	14 Aug 2023	35728	Ibrahim Khalil Ibrahim Abounakira	ahmed soleman	consultation urology	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	14-Aug-23	mohamed mashaly			facebook			
063731	14 Aug 2023	14 Aug 2023	20726	Hiba,Mohammad,,Al Sadi,	lina awni2	SIMPLE COMPOSITE FILLING	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	14-Aug-23	mirna mustafa			facebook			
063732	14 Aug 2023	14 Aug 2023	35730	Athiba Mohamed Ali Abdalla Binhuwaiden	gehad mohamed	lip filler Aliaxin,V- viora abdomen	5,000.00	2,375.00	2,625.00	125.00	2,625.00	0.00	0.00	2,625.00	0.00	0.00	2,625.00	0.00	0.00	christine cuison	14-Aug-23	mohamed mashaly			instgram			
063734	14 Aug 2023	14 Aug 2023	33041	Fatemeh Ghulam Mahmoodi Zare	LUBANA AHMAD	IV DRIP	1,200.00	1,050.00	150.00	0.00	150.00	0.00	150.00	0.00	0.00	0.00	150.00	0.00	0.00	christine cuison	14-Aug-23	SAHAR KHALIFA			instgram			
063735	14 Aug 2023	14 Aug 2023	35722	Doaa Mohamed Gaber Hassan Elbebany	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	14-Aug-23	mohamed mashaly			instgram			
063736	14 Aug 2023	14 Aug 2023	35727	Abdalla Ghuloum Abdalla Mohamed Al	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	14-Aug-23	Maha Ali			instgram			
063737	14 Aug 2023	14 Aug 2023	8569	Hind	hadeel thafer	ZIRCONIUM CROWN	1,500.00	900.00	600.00	30.00	630.00	0.00	630.00	0.00	0.00	0.00	630.00	0.00	0.00	christine cuison	14-Aug-23	SAHAR KHALIFA						

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
063738	14 Aug 2023	14 Aug 2023	29432	Shazia Faisal Zareen	Hanan almasri	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	14-Aug-23	SAHAR KHALIFA			facebook			
063739	14 Aug 2023	14 Aug 2023	20949	Hamad,Ibrahim,Mohamed,Hassan,Albanna	Mohammed Ismaeil	Hijama full body	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	maria verdugo	14-Aug-23	rasha assad						
063740	14 Aug 2023	14 Aug 2023	35727	Abdalla Ghuloum Abdalla Mohamed Al	haris bin tariq	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	14-Aug-23	Maha Ali			instgram			
063741	14 Aug 2023	14 Aug 2023	35738	Essam Abdallah Khalil	Timothy jacobs	chiropractor	600.00	350.00	250.00	11.90	250.00	250.00	0.00	0.00	0.00	0.00	250.00	0.00	0.00	maria verdugo	14-Aug-23	rasha assad			facebook			
063742	14 Aug 2023	14 Aug 2023	26864	Darakhshan Assad,,,,,Assad Ahmed	gehad mohamed	profhilo, fat burn double chin , exosome	4,950.00	1,750.00	3,200.00	37.38	3,200.00	0.00	0.00	3,200.00	0.00	0.00	3,200.00	0.00	0.00	christine cuison	14-Aug-23	SAHAR KHALIFA			friend			
063743	14 Aug 2023	14 Aug 2023	33838	Ayman Ahmed Elshiekh Ahmed	LUBANA AHMAD	IV DRIP	1,200.00	1,050.00	150.00	0.00	150.00	0.00	150.00	0.00	0.00	0.00	150.00	0.00	0.00	christine cuison	14-Aug-23	SAHAR KHALIFA			instgram			
063744	14 Aug 2023	14 Aug 2023	35732	Ahmed Samy Gamal	yasser salamah3	VIP SCALING (CLEANING) + POLISHING	1,500.00	1,250.00	250.00	11.90	250.00	250.00	0.00	0.00	0.00	0.00	250.00	0.00	0.00	christine cuison	14-Aug-23	SAHAR KHALIFA			friend			
063745	14 Aug 2023	14 Aug 2023	33469	Mohamad Abdelrahman Karam	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	14-Aug-23	alisar rec			OUT DOOR COUPO			
063746	14 Aug 2023	14 Aug 2023	33857	Haitham Farghal Saleeb Girges	mohammad alqdra	MT.sport 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	maria verdugo	14-Aug-23	alisar rec			instgram			
063747	14 Aug 2023	14 Aug 2023	32015	Ouissal Labidi	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	14-Aug-23	mohamed mashaly			instgram			
063748	14 Aug 2023	14 Aug 2023	25845	Hajer,Saeed,Mohamed,Meshbaah,Almesbaahi	Yasmin Fawaz	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	christine cuison	14-Aug-23	SAHAR KHALIFA			instgram			
063749	14 Aug 2023	14 Aug 2023	35387	Ibrahim Hassan Abdulrahim Abualhassan	sireen alixx	CONSULTATION	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	14-Aug-23	SAHAR KHALIFA			OUT DOOR COUPO			
063750	14 Aug 2023	14 Aug 2023	35733	Muhammad Asim Karim Shah	gehad mohamed	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	14-Aug-23	Maha Ali			friend			
063751	14 Aug 2023	14 Aug 2023	35723	Reem Abdul Razak Alawasi	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	14-Aug-23	SAHAR KHALIFA			friend			
063752	14 Aug 2023	14 Aug 2023	35729	Valeryia Yarmolik	gehad mohamed	BOTOX nabotta upper face	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	14-Aug-23	hussein			facebook			
063753	14 Aug 2023	14 Aug 2023	35711	Javad Hassan Mohammadi Zadeh Aal	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	maria verdugo	14-Aug-23	rasha assad			instgram			
063754	14 Aug 2023	14 Aug 2023	35724	Maryam Mohammed Saeed Ali Alkaabi	meriem medjabri	consultation ENT	1,600.00	0.00	1,600.00	0.00	1,600.00	0.00	1,600.00	0.00	0.00	0.00	1,600.00	0.00	0.00	maria verdugo	14-Aug-23	rasha assad			friend			
063755	14 Aug 2023	14 Aug 2023	34579	Abdelkarem Mohamed Akil Rihawi	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	maria verdugo	14-Aug-23	reema soliman			friend			
063756	14 Aug 2023	14 Aug 2023	32187	Bushra Salim Khamis Yousef Altamimi	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	14-Aug-23	alisar rec			friend			
	14 Aug 2023	14 Aug 2023	35735	Jawaher Obaid Mousa Almheiri	Mohammed Ismaeil	elipse gastric balloon	16,000.00	4,000.00	12,000.00	571.43	12,000.00	0.00	2,000.00	0.00	0.00	0.00	2,000.00	10,000.00	0.00	maria verdugo	14-Aug-23	reema soliman			snapchat			
063757	14 Aug 2023	14 Aug 2023	4224	Musabeh Rashid Alyammahi	haris bin tariq	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	14-Aug-23	alisar rec						
063758	14 Aug 2023	14 Aug 2023	35737	Reem Obaid Mousa Almheiri	LUBANA AHMAD	Gastric plication	25,000.00	7,000.00	18,000.00	0.00	18,000.00	0.00	18,000.00	0.00	0.00	0.00	18,000.00	0.00	0.00	maria verdugo	14-Aug-23	hussein			snapchat			



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
063759	14 Aug 2023	14 Aug 2023	35736	Shamsa Obaid Mousa Khalifa Almuhairi	Mohammed Ismaeil	elipse gastric balloon	16,000.00	4,000.00	12,000.00	571.43	12,000.00	0.00	2,000.00	10,000.00	0.00	0.00	12,000.00	0.00	0.00	maria verdugo	14-Aug-23	reema soliman			snapchat			
063760	14 Aug 2023	14 Aug 2023	33214	Muhammad Ibrahim Haq Nawaz Khan	alaa qeshta	BEARD LINE UPPER	190.00	115.00	75.00	3.57	75.00	75.00	0.00	0.00	0.00	0.00	75.00	0.00	0.00	christine cuison	14-Aug-23	shrouk yousef			aaaa			
063761	14 Aug 2023	14 Aug 2023	35746	Jamshid Khan Muhammad Sadiq	alaa qeshta	BEARD LINE UPPER	190.00	115.00	75.00	3.57	75.00	75.00	0.00	0.00	0.00	0.00	75.00	0.00	0.00	christine cuison	14-Aug-23	SAHAR KHALIFA			instagram			
063762	14 Aug 2023	14 Aug 2023	33106	Nour Fadi Alkotob	alaa qeshta	LHR-FULL BODY WITHOUT FACE MALE	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	14-Aug-23	rasha assad			facebook			
063763	14 Aug 2023	14 Aug 2023	35744	Mubarak Mohammed Almansoori	meriem medjabri	laser ent	2,400.00	195.00	2,205.00	105.00	2,205.00	0.00	2,205.00	0.00	0.00	0.00	2,205.00	0.00	0.00	maria verdugo	14-Aug-23	reema soliman			instagram			
063764	14 Aug 2023	14 Aug 2023	35741	Ahmed Atef Abdelmonem Sayed Saleh	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	maria verdugo	14-Aug-23	alesar rec			friend			
063765	14 Aug 2023	14 Aug 2023	28246	Abdelrhman Saeed,,,,Ahmed Hegazy,	Kristen Alva Daipan	MT.sport massage full body	750.00	592.50	157.50	7.50	157.50	0.00	157.50	0.00	0.00	0.00	157.50	0.00	0.00	maria verdugo	14-Aug-23	hussein			friend			
	14 Aug 2023	14 Aug 2023	4495	Nisreen N	Yasmin Fawaz	SIMPLE COMPOSITE FILLING,complicated COMPOSITE FILLING,ZIRCONIUM CROWN	4,000.00	2,350.00	1,650.00	78.57	1,650.00	0.00	1,000.00	0.00	0.00	0.00	1,000.00	650.00	0.00	christine cuison	14-Aug-23	SAHAR KHALIFA						
063766	14 Aug 2023	14 Aug 2023	19221	Emad Elsayed Abdo Mohamed	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	jamal osama	14-Aug-23	mirna mustafa			bloogger adel Jama			
063767	14 Aug 2023	14 Aug 2023	21468	Issa,Mizel,Husein,A,,Al Mahamid,	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	jamal osama	14-Aug-23	hussein			aaaa			
063768	14 Aug 2023	14 Aug 2023	22037	Siny Mary Koshy,,Palackamannil,,,Jo	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	14-Aug-23	walaa abdullah			friend			
063769	14 Aug 2023	14 Aug 2023	34233	Varaidzo Wutete	Malaz Almardi	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	14-Aug-23	mirna mustafa			instagram			
063770	14 Aug 2023	14 Aug 2023	35745	Alma Nahed Aljannan	Hanan almasri	BOTOX nabotta upper face	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	14-Aug-23	SAHAR KHALIFA			instagram			
063771	14 Aug 2023	14 Aug 2023	35742	Munaval Fairuz Noorayinganakam	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	maria verdugo	14-Aug-23	reema soliman			snapchat			
063772	14 Aug 2023	14 Aug 2023	10956	Hamad	raghad osama	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	14-Aug-23	hussein						
063773	14 Aug 2023	14 Aug 2023	35739	Imtiaz Hussain Riaz Hussain	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	14-Aug-23	reema soliman			friend			
063774	14 Aug 2023	14 Aug 2023	35745	Alma Nahed Aljannan	Hanan almasri			0.00			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	jamal osama	14-Aug-23	SAHAR KHALIFA			instagram			
063775	14 Aug 2023	14 Aug 2023	35743	Tamer Ghoneim	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	14-Aug-23	alesar rec			facebook			
063776	14 Aug 2023	14 Aug 2023	14254	Kulaitham Salem Aldahmani	manju sasidharan	carbon peel	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	jamal osama	14-Aug-23	mirna mustafa			bloogger adel Jama			
063777	14 Aug 2023	14 Aug 2023	34552	Hanaa Mubarak Hasan Albreiki	Malaz Almardi	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	14-Aug-23	Maha Ali			instagram			
063778	14 Aug 2023	14 Aug 2023	35734	Sana Ghulam Sarwar Ghulam Sarwar	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	14-Aug-23	mohamed mashaly			instagram			
063779	14 Aug 2023	14 Aug 2023	35740	Habeba Abdo Zaid Ali Qaid	Hanan almasri	PRP-hair	2,500.00	1,500.00	1,000.00	47.62	1,000.00	0.00	1,000.00	0.00	0.00	0.00	1,000.00	0.00	0.00	maria verdugo	14-Aug-23	alesar 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
063780	14 Aug 2023	14 Aug 2023	35748	Fatima Muhammad Kaleem Ansari	hadeel thafer	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	christine cuison	14-Aug-23	christine cuison			google			
063781	14 Aug 2023	14 Aug 2023	35747	Maram Ali	alaa qeshta	FULL LEG,FULL BIKINI & underarm	1,280.00	1,280.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	jamal osama	14-Aug-23	shrouk yousef			friend			
	14 Aug 2023	14 Aug 2023	35747	Maram Ali	alaa qeshta	FULL LEG,FULL BIKINI & underarm	6,400.00	5,400.00	1,000.00	47.62	1,000.00	300.00	0.00	0.00	0.00	0.00	300.00	700.00	0.00	christine cuison	14-Aug-23	shrouk yousef			friend			
063782	14 Aug 2023	14 Aug 2023	32561	Fatima Dawoud Ahmed Mohamed Almansoori	Rizza Nunez Espedido	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	14-Aug-23	zzgafar			instagram			
	14 Aug 2023	14 Aug 2023	35471	Malak Ahmed Juda Saeed	alaa alalalouh	fat burn plus	5,000.00	2,450.00	2,550.00	0.00	2,550.00	1,000.00	0.00	0.00	0.00	0.00	1,000.00	1,550.00	0.00	jamal osama	14-Aug-23	reema soliman			snapchat			
	14 Aug 2023	14 Aug 2023	17887	Mohamed Radi	yasmin sabek	ENDOLIFT	15,000.00	6,500.00	8,500.00	404.76	8,500.00	0.00	0.00	6,500.00	0.00	0.00	6,500.00	2,000.00	0.00	jamal osama	14-Aug-23	hussein			aaaa			
063783	14 Aug 2023	14 Aug 2023	35471	Malak Ahmed Juda Saeed	yasmin sabek	CONSULTATION	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	jamal osama	14-Aug-23	SAHAR KHALIFA			snapchat			
							<b>10,102.75</b>					<b>29,429.00</b>	<b>92,962.00</b>	<b>77,325.00</b>	<b>0.00</b>	<b>0.00</b>	<b>199,716.00</b>	<b>99,660.00</b>	<b>0.00</b>									