

Daily Income Report from 15-Oct-2023 15-Oct-2023

From Date: 15-Oct-2023 To Date: 15-Oct-2023

| InvoiceNo | Bill Date | Receipt Date | File No | Name | Doctor | Services | Invoiced Amt | Discount | NetAmt | TotalVat | Tot Due Amt | Cash | Visa | Online | Cheque | Wallet | Total | Balance | Ins | BilledBy | EnteredOn | AppBookedBy | Sales | ReferredBy | KnowAboutUs | Refund | Insurance Company | Address | |
|-----------|-------------|--------------|---------|--|--------------------|--|--------------|-----------|-----------|----------|-------------|----------|----------|-----------|--------|--------|-----------|---------|------|------------------|-----------|-----------------|-------------|------------|----------------|----------|-------------------|---------|--|
| 0-59680 | 15 Jul 2023 | 15 Oct 2023 | 30397 | Zahra Saleh Mohamed | ghina alramahi | PRP-face | 2,500.00 | 1,650.00 | 850.00 | 40.48 | 850.00 | 0.00 | 100.00 | 0.00 | 0.00 | 0.00 | 100.00 | 200.00 | 0.00 | jamal osama | 15-Oct-23 | hussein | | | instgram | | | | |
| | 30 Jul 2023 | 15 Oct 2023 | 34355 | M Obiadh M Amin Kanani | 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 | 0.00 | 0.00 | hamza admin | 15-Oct-23 | rasha assad | | | instgram | | | | |
| 0-64902 | 16 Aug 2023 | 15 Oct 2023 | 35891 | Rashid Hassan Rashid Hassan Alnaqbi | Aws Alkhatib | V- viora full body,Fat burn- abdomen | 10,000.00 | 6,600.00 | 3,400.00 | 161.90 | 3,400.00 | 0.00 | 1,700.00 | 0.00 | 0.00 | 0.00 | 1,700.00 | 0.00 | 0.00 | maria verdugo | 15-Oct-23 | rasha assad | | | facebook | | | | |
| 0-73282 | 02 Oct 2023 | 15 Oct 2023 | 39506 | Khadija Rashid Rashid Mahmood | Hanan almasri | MESO- glutathione | 2,000.00 | 0.00 | 2,000.00 | 95.24 | 2,000.00 | 1,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,000.00 | 0.00 | 0.00 | christine cuison | 15-Oct-23 | SAHAR KHALIFA | | | instgram | | | | |
| 0-75644 | 10 Oct 2023 | 15 Oct 2023 | 40039 | Khaled Walid Al Adawi | gehad mohamed | PRP-hair,Regenera,MESO-hyalurnic acid, IV DRIP | 17,900.00 | 11,900.00 | 6,000.00 | 238.10 | 6,000.00 | 0.00 | 0.00 | 5,500.00 | 0.00 | 0.00 | 5,500.00 | 0.00 | 0.00 | maria verdugo | 15-Oct-23 | rana | | | instgram | | | | |
| 075624 | 15 Oct 2023 | 15 Oct 2023 | 16041 | Mona Zahy | warda ibrahim | FULL BODY WITHOUT FACE FEMALE | 1,250.00 | 962.00 | 288.00 | 13.71 | 288.00 | 288.00 | 0.00 | 0.00 | 0.00 | 0.00 | 288.00 | 0.00 | 0.00 | Jaslen Grace | 15-Oct-23 | hussein | | | | | | | |
| 075625 | 15 Oct 2023 | 15 Oct 2023 | 40303 | Yousuf Abdulla Yousuf Hasan Alhammadi | alaa alalalush | PRP-hair,Regenera | 9,500.00 | 4,500.00 | 5,000.00 | 238.10 | 5,000.00 | 0.00 | 5,000.00 | 0.00 | 0.00 | 0.00 | 5,000.00 | 0.00 | 0.00 | maria verdugo | 15-Oct-23 | mohamed mashaly | | | instgram | | | | |
| 075626 | 15 Oct 2023 | 15 Oct 2023 | 40304 | Khaled Ayedh Zaid Al Wahbi | ahmad khamis | Hijama full body | 500.00 | 300.00 | 200.00 | 10.00 | 210.00 | 210.00 | 0.00 | 0.00 | 0.00 | 0.00 | 210.00 | 0.00 | 0.00 | maria verdugo | 15-Oct-23 | mariam | | | friend | | | | |
| 075627 | 15 Oct 2023 | 15 Oct 2023 | 40305 | Ali Ahmed Badr Mabkhot | ahmad khamis | Hijama full body | 500.00 | 300.00 | 200.00 | 10.00 | 210.00 | 210.00 | 0.00 | 0.00 | 0.00 | 0.00 | 210.00 | 0.00 | 0.00 | maria verdugo | 15-Oct-23 | mariam | | | friend | | | | |
| 075628 | 15 Oct 2023 | 15 Oct 2023 | 30397 | Zahra Saleh Mohamed | 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 | 15-Oct-23 | hussein | | | instgram | | | | |
| 075629 | 15 Oct 2023 | 15 Oct 2023 | 35823 | Basim Hayel Azzam | 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 | 15-Oct-23 | mariam | | | facebook | | | | |
| 075630 | 15 Oct 2023 | 15 Oct 2023 | 40039 | Khaled Walid Al Adawi | 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 | 15-Oct-23 | mariam | | | instgram | | | | |
| 075631 | 15 Oct 2023 | 15 Oct 2023 | 38838 | Lobna Mohamed Hany Mohamed Aly Eltawil | 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 | 15-Oct-23 | mariam | | | instgram | | | | |
| 075632 | 15 Oct 2023 | 15 Oct 2023 | 37941 | Suminarani Hashim Basheer Khan Hashim | 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 | 15-Oct-23 | reema soliman | | | instgram | | | | |
| 075633 | 15 Oct 2023 | 15 Oct 2023 | 37386 | Mai Ali Hassan Mohammed Hassan | 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 | 15-Oct-23 | maria verdugo | | | instgram | | | | |
| 075635 | 15 Oct 2023 | 15 Oct 2023 | 37279 | Neda Hassan Kamal Zadeh | 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 | 15-Oct-23 | reema soliman | | | instgram | | | | |
| 075636 | 15 Oct 2023 | 15 Oct 2023 | 36198 | Bijukumar Vijayarajan Nair | alaa alalalush | 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 | 15-Oct-23 | reema soliman | | | facebook | | | | |
| 075637 | 15 Oct 2023 | 15 Oct 2023 | 39998 | Omar Hesham Omar Bin Tamam | 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 | 15-Oct-23 | Sandra Abbas | | | friend | | | | |
| 075638 | 15 Oct 2023 | 15 Oct 2023 | 38777 | Ala A R Alshayyah | Hanan almasri | follow up, 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 | 15-Oct-23 | mariam | | | instgram | | | | |
| 075639 | 15 Oct 2023 | 15 Oct 2023 | 40313 | Hssouna Ben Messaoud | ahmad khamis | 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 | 15-Oct-23 | Sandra Abbas | | | OUT DOOR COUPO | | | | |
| 075641 | 15 Oct 2023 | 15 Oct 2023 | 40307 | Mohammed Matar Hamad Musleh Al Ahababi | loaay eatah | Endoscopy balloon , BALLON REMOVAL | 26,000.00 | 15,000.00 | 11,000.00 | 0.00 | 11,000.00 | 0.00 | 0.00 | 11,000.00 | 0.00 | 0.00 | 11,000.00 | 0.00 | 0.00 | maria verdugo | 15-Oct-23 | mohamed mashaly | mohammad sh | | | instgram | | | |
| 075642 | 15 Oct 2023 | 15 Oct 2023 | 40309 | Ahmed Mostafa Abdelmoneim Mohamed | meriem medjabri | EAR | 150.00 | 0.00 | 150.00 | 7.14 | 150.00 | 150.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 0.00 | 0.00 | maria verdugo | 15-Oct-23 | mariam | | | friend | | | | |
| 075643 | 15 Oct 2023 | 15 Oct 2023 | 38624 | Fatima Saeed Omair Ali Aldhaheer | 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 | 15-Oct-23 | hussein | | | 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 | |
|-----------|-------------|--------------|---------|--|----------------------|---|--------------|-----------|-----------|----------|-------------|----------|-----------|----------|--------|--------|-----------|-----------|------|---------------|-----------|-----------------|-------------|------------|-------------|----------|-------------------|---------|--|
| 075645 | 15 Oct 2023 | 15 Oct 2023 | 40312 | Mohammed Saif Mohd Bukhazemya Al Suwaidi | Mohammed Ismaeil | Fat burn- abdomen, vanco body , IV DRIP | 14,400.00 | 7,600.00 | 6,800.00 | 142.86 | 6,800.00 | 0.00 | 0.00 | 6,800.00 | 0.00 | 0.00 | 6,800.00 | 0.00 | 0.00 | maria verdugo | 15-Oct-23 | mariam | | | snapchat | | | | |
| 075646 | 15 Oct 2023 | 15 Oct 2023 | 40314 | Mohammad Salah Mohammad Aqel | ahmad khamis | Hijama full body | 500.00 | 300.00 | 200.00 | 10.00 | 210.00 | 0.00 | 210.00 | 0.00 | 0.00 | 0.00 | 210.00 | 0.00 | 0.00 | maria verdugo | 15-Oct-23 | hussein | | | facebook | | | | |
| 075647 | 15 Oct 2023 | 15 Oct 2023 | 40310 | Salma Eldawy | rooney touma | metal braces | 5,000.00 | 3,500.00 | 1,500.00 | 0.00 | 1,500.00 | 0.00 | 1,500.00 | 0.00 | 0.00 | 0.00 | 1,500.00 | 0.00 | 0.00 | Jaslen Grace | 15-Oct-23 | hussein | | | instgram | | | | |
| 075648 | 15 Oct 2023 | 15 Oct 2023 | 40318 | Ahmad Abdulmalak Alkhateb | meriem medjabri | EAR | 150.00 | 0.00 | 150.00 | 7.14 | 150.00 | 150.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 0.00 | 0.00 | maria verdugo | 15-Oct-23 | mariam | | | call center | | | | |
| 075649 | 15 Oct 2023 | 15 Oct 2023 | 3335 | Mohammad Hamed Abooun | meriem medjabri | EAR | 150.00 | 45.00 | 105.00 | 5.00 | 105.00 | 105.00 | 0.00 | 0.00 | 0.00 | 0.00 | 105.00 | 0.00 | 0.00 | maria verdugo | 15-Oct-23 | hussein | | | | | | | |
| | 15 Oct 2023 | 15 Oct 2023 | 40317 | Maryam Mohammed Ali Almadhani | Mohamad Moselhe | rhinoplasty | 50,000.00 | 32,000.00 | 18,000.00 | 857.14 | 18,000.00 | 0.00 | 1,000.00 | 0.00 | 0.00 | 0.00 | 1,000.00 | 17,000.00 | 0.00 | Jaslen Grace | 15-Oct-23 | hussein | LUBANA AHM/ | | | instgram | | | |
| 075650 | 15 Oct 2023 | 15 Oct 2023 | 39998 | Omar Hesham Omar Bin Tamam | gehad mohamed | PRP-hair | 2,500.00 | 1,500.00 | 1,000.00 | 50.00 | 1,050.00 | 1,050.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,050.00 | 0.00 | 0.00 | Jaslen Grace | 15-Oct-23 | Jaslen Grace | | | friend | | | | |
| 075651 | 15 Oct 2023 | 15 Oct 2023 | 35891 | Rashid Hassan Rashid Hassan Alnaqbi | mohammad sharaf | 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 | 15-Oct-23 | mariam | | | facebook | | | | |
| 075652 | 15 Oct 2023 | 15 Oct 2023 | 40320 | Lubna Mehabub Mohd Pathan | loaay eatah | Endoscopy balloon , BALLON REMOVAL | 26,000.00 | 15,500.00 | 10,500.00 | 0.00 | 10,500.00 | 0.00 | 10,500.00 | 0.00 | 0.00 | 0.00 | 10,500.00 | 0.00 | 0.00 | maria verdugo | 15-Oct-23 | hussein | Mohammed Is | | | instgram | | | |
| 075653 | 15 Oct 2023 | 15 Oct 2023 | 20055 | Madia Harib Almehairbi | warda ibrahim | 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 | Jaslen Grace | 15-Oct-23 | mohamed mashaly | | | aaaa | | | | |
| 075654 | 15 Oct 2023 | 15 Oct 2023 | 36679 | Mohammed Adil Rugaib Al Debi | rooney touma | consultation dental | 500.00 | 240.00 | 260.00 | 12.38 | 260.00 | 0.00 | 260.00 | 0.00 | 0.00 | 0.00 | 260.00 | 0.00 | 0.00 | Jaslen Grace | 15-Oct-23 | SAHAR KHALIFA | | | instgram | | | | |
| 075655 | 15 Oct 2023 | 15 Oct 2023 | 2720 | Ahmed Yousef Alhammadi | alaa alalaloush | 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 | 15-Oct-23 | reema soliman | | | | | | | |
| 0-75695 | 15 Oct 2023 | 15 Oct 2023 | 40323 | Hessa Sultan Hamad Alshebli | Mohammed Ismaeil | IV DRIP , fat burn plus | 11,200.00 | 6,200.00 | 5,000.00 | 0.00 | 5,000.00 | 0.00 | 1,000.00 | 0.00 | 0.00 | 0.00 | 1,000.00 | 4,000.00 | 0.00 | maria verdugo | 15-Oct-23 | rasha assad | | | instgram | | | | |
| 075656 | 15 Oct 2023 | 15 Oct 2023 | 40308 | Hayat Krimi | gehad mohamed | BOtox allergan upper face | 1,800.00 | 1,000.00 | 800.00 | 38.10 | 800.00 | 800.00 | 0.00 | 0.00 | 0.00 | 0.00 | 800.00 | 0.00 | 0.00 | Jaslen Grace | 15-Oct-23 | mohamed mashaly | | | facebook | | | | |
| 075657 | 15 Oct 2023 | 15 Oct 2023 | 4740 | Souzan Hussein Elsokary | 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 | 15-Oct-23 | maria verdugo | | | | | | | |
| 075658 | 15 Oct 2023 | 15 Oct 2023 | 39944 | Zainab Abdulla Abdulrahman Alnajjar | 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 | 15-Oct-23 | hussein | | | instgram | | | | |
| 075659 | 15 Oct 2023 | 15 Oct 2023 | 39475 | Arwa Saleh Ahmed Ali Alharbi | 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 | 15-Oct-23 | reema soliman | | | instgram | | | | |
| 075660 | 15 Oct 2023 | 15 Oct 2023 | 39280 | Iman K R Hejazi | alaa alalaloush | 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 | 15-Oct-23 | hussein | | | facebook | | | | |
| 075661 | 15 Oct 2023 | 15 Oct 2023 | 38891 | Khalid Obaid Abdelrahman | alaa alalaloush | 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 | 15-Oct-23 | alisar rec | | | instgram | | | | |
| 075662 | 15 Oct 2023 | 15 Oct 2023 | 39357 | Riyad Rafi Mahmoud Awais | 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 | 15-Oct-23 | reema soliman | | | facebook | | | | |
| 075663 | 15 Oct 2023 | 15 Oct 2023 | 40315 | Huwaida Atrach | Mohammed Ismaeil | 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 | 15-Oct-23 | hussein | | | friend | | | | |
| 075664 | 15 Oct 2023 | 15 Oct 2023 | 39937 | Amani Mesbah Abdalla Khalil Jadalla | 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 | maria verdugo | 15-Oct-23 | hussein | | | instgram | | | | |
| 075665 | 15 Oct 2023 | 15 Oct 2023 | 38030 | Ahmad Abed Dakak | Rizza Nunez Espedido | MT.Lymphatic massage back,abdomen&chest | 800.00 | 800.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | maria verdugo | 15-Oct-23 | mohamed mashaly | | | instgram | | | | |
| 075666 | 15 Oct 2023 | 15 Oct 2023 | 38309 | Mehail Juma Mohammed Salem Alketbi | alaa alalaloush | 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 | maria verdugo | 15-Oct-23 | alisar rec | | | instgram | | | | |

| 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 |
|-----------|-------------|--------------|---------|--|---------------------|--|--------------|-----------|----------|----------|-------------|--------|----------|----------|--------|--------|----------|---------|------|---------------|-----------|-----------------|-------|------------|----------------|--------|-------------------|---------|
| 075691 | 15 Oct 2023 | 15 Oct 2023 | 4435 | Fatima Mohamed Hasan 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 | 15-Oct-23 | hussein | | | aaaa | | | |
| 075692 | 15 Oct 2023 | 15 Oct 2023 | 40333 | Hayder Nader Jameel Alsaad | 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 | maria verdugo | 15-Oct-23 | hussein | | | instagram | | | |
| 075693 | 15 Oct 2023 | 15 Oct 2023 | 34311 | Khalid Lemar Abdulahmad | lara mostafa | Normal SCALING (CLEANING) + POLISHING | 500.00 | 400.00 | 100.00 | 4.76 | 100.00 | 0.00 | 100.00 | 0.00 | 0.00 | 0.00 | 100.00 | 0.00 | 0.00 | Jaslen Grace | 15-Oct-23 | mirna mustafa | | | instagram | | | |
| 075694 | 15 Oct 2023 | 15 Oct 2023 | 39842 | Mandy Joy Wyngaard | alaa alalouh | 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 | 15-Oct-23 | mariam | | | google | | | |
| 075696 | 15 Oct 2023 | 15 Oct 2023 | 27061 | Mona Mustafa | rooney touma | consultation dental | 500.00 | 200.00 | 300.00 | 14.29 | 300.00 | 0.00 | 300.00 | 0.00 | 0.00 | 0.00 | 300.00 | 0.00 | 0.00 | Jaslen Grace | 15-Oct-23 | SAHAR KHALIFA | | | facebook | | | |
| 075697 | 15 Oct 2023 | 15 Oct 2023 | 40098 | Waad Ahmad Alibrahim Alabdalla | yasmin sabek | ENDOLIFT | 15,000.00 | 11,500.00 | 3,500.00 | 175.00 | 3,675.00 | 0.00 | 0.00 | 3,675.00 | 0.00 | 0.00 | 3,675.00 | 0.00 | 0.00 | Jaslen Grace | 15-Oct-23 | rasha assad | | | friend | | | |
| 075698 | 15 Oct 2023 | 15 Oct 2023 | 33861 | Habib Iqbal Mohammad Ramzan | alaa alalouh | vanco body | 4,000.00 | 2,500.00 | 1,500.00 | 0.00 | 1,500.00 | 0.00 | 1,500.00 | 0.00 | 0.00 | 0.00 | 1,500.00 | 0.00 | 0.00 | maria verdugo | 15-Oct-23 | mariam | | | friend | | | |
| 075699 | 15 Oct 2023 | 15 Oct 2023 | 15205 | Hessa Juma Saeed | warda ibrahim | FULL BODY WITHOUT FACE FEMALE | 7,500.00 | 6,000.00 | 1,500.00 | 75.00 | 1,575.00 | 0.00 | 0.00 | 1,575.00 | 0.00 | 0.00 | 1,575.00 | 0.00 | 0.00 | hamza admin | 15-Oct-23 | mirna mustafa | | | aaaa | | | |
| 075700 | 15 Oct 2023 | 15 Oct 2023 | 40330 | Ahmad Ali Ahmed Ibrahim Alhosani | 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 | maria verdugo | 15-Oct-23 | maria verdugo | | | OUT DOOR COUPO | | | |
| 075701 | 15 Oct 2023 | 15 Oct 2023 | 17654 | Mohammad Saeed Abdulla Alhosani | ahmad khamis | Hijama full body | 500.00 | 350.00 | 150.00 | 7.50 | 157.50 | 0.00 | 157.50 | 0.00 | 0.00 | 0.00 | 157.50 | 0.00 | 0.00 | maria verdugo | 15-Oct-23 | hussein | | | | | | |
| 075702 | 15 Oct 2023 | 15 Oct 2023 | 30394 | Ibrahim Saleh Mohamed | 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 | 15-Oct-23 | rasha assad | | | instagram | | | |
| 075703 | 15 Oct 2023 | 15 Oct 2023 | 39416 | Fatima Mohamed Ali Alshahyari Almazrouei | Kristen Alva Daipan | V- viora half upper arm | 900.00 | 900.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | maria verdugo | 15-Oct-23 | reema soliman | | | instagram | | | |
| 075704 | 15 Oct 2023 | 15 Oct 2023 | 39416 | Fatima Mohamed Ali Alshahyari Almazrouei | 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 | 15-Oct-23 | reema soliman | | | instagram | | | |
| 075705 | 15 Oct 2023 | 15 Oct 2023 | 40338 | Sama M Haitham Al Nabolsi | yasser salamah3 | SIMPLE COMPOSITE FILLING,Normal SCALING (CLEANING) + POLISHING | 1,500.00 | 800.00 | 700.00 | 35.00 | 735.00 | 0.00 | 735.00 | 0.00 | 0.00 | 0.00 | 735.00 | 0.00 | 0.00 | hamza admin | 15-Oct-23 | eycha daif | | | facebook | | | |
| 075706 | 15 Oct 2023 | 15 Oct 2023 | 38019 | Noura Agamy Amer Hegazy | 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 | 15-Oct-23 | mariam | | | facebook | | | |
| 075707 | 15 Oct 2023 | 15 Oct 2023 | 39303 | Sultan Saleh Amer Manebari Alkatheeri | 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 | maria verdugo | 15-Oct-23 | rasha assad | | | instagram | | | |
| 075708 | 15 Oct 2023 | 15 Oct 2023 | 37452 | Hadeer Mohamed Yousef | alaa alalouh | 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 | maria verdugo | 15-Oct-23 | alisar rec | | | Tiktok | | | |
| 075709 | 15 Oct 2023 | 15 Oct 2023 | 34200 | Alya Ebrahim Obaid Saeed Almheiri | alaa alalouh | 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 | maria verdugo | 15-Oct-23 | mariam | | | instagram | | | |
| 075710 | 15 Oct 2023 | 15 Oct 2023 | 34711 | Shaikha Ahmad Sultan Mohammad Alshamsi | alaa alalouh | 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 | maria verdugo | 15-Oct-23 | reema soliman | | | friend | | | |
| 075711 | 15 Oct 2023 | 15 Oct 2023 | 24546 | Jaweher,,,,,Riehi, | Humam | SIMPLE COMPOSITE FILLING | 8,000.00 | 6,400.00 | 1,600.00 | 80.00 | 1,680.00 | 0.00 | 1,680.00 | 0.00 | 0.00 | 0.00 | 1,680.00 | 0.00 | 0.00 | hamza admin | 15-Oct-23 | mohamed mashaly | | | facebook | | | |
| 075712 | 15 Oct 2023 | 15 Oct 2023 | 24484 | Angam Maher,,,,,Khalil Dalani, | 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 | hamza admin | 15-Oct-23 | mohamed mashaly | | | friend | | | |
| 075713 | 15 Oct 2023 | 15 Oct 2023 | 1212 | Siham Chamout | aisha multani | SV- physio trigger point back | 4,000.00 | 2,000.00 | 2,000.00 | 95.24 | 2,000.00 | 0.00 | 2,000.00 | 0.00 | 0.00 | 0.00 | 2,000.00 | 0.00 | 0.00 | maria verdugo | 15-Oct-23 | hussein | | | aaaa | | | |
| 075714 | 15 Oct 2023 | 15 Oct 2023 | 36225 | Garled Gaon | Hanan almasri | SDM-secret Due microneedling face | 1,200.00 | 300.00 | 900.00 | 42.86 | 900.00 | 900.00 | 0.00 | 0.00 | 0.00 | 0.00 | 900.00 | 0.00 | 0.00 | Jaslen Grace | 15-Oct-23 | hussein | | | facebook | | | |
| 075715 | 15 Oct 2023 | 15 Oct 2023 | 36225 | Garled Gaon | kulthom idar | facial | 500.00 | 500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | Jaslen Grace | 15-Oct-23 | mirna mustafa | | | facebook | | | |
| 075716 | 15 Oct 2023 | 15 Oct 2023 | 23507 | Mohamed,Antar Mohamed,,Elagily, | alaa qeshta | BEARD LINE UPPER | 570.00 | 420.00 | 150.00 | 7.50 | 157.50 | 0.00 | 157.50 | 0.00 | 0.00 | 0.00 | 157.50 | 0.00 | 0.00 | Jaslen Grace | 15-Oct-23 | eycha daif | | | call center | | | |

| 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 |
|-----------|-------------|--------------|---------|--|------------------|--|--------------|----------|----------|----------|-------------|----------|----------|----------|--------|--------|----------|----------|------|---------------|-----------|-----------------|-------|------------|-------------|--------|-------------------|---------|
| 075717 | 15 Oct 2023 | 15 Oct 2023 | 40335 | Saida Fakhri | Mohamad Moselehe | double chin liposuction, lab test , garment | 13,200.00 | 8,500.00 | 4,700.00 | 223.81 | 4,700.00 | 700.00 | 0.00 | 4,000.00 | 0.00 | 0.00 | 4,700.00 | 0.00 | 0.00 | Jaslen Grace | 15-Oct-23 | mohamed mashaly | | | facebook | | | |
| 075718 | 15 Oct 2023 | 15 Oct 2023 | 40337 | Cindy Tamboboy Granzon | hadeel thafer | WHITENING (BLEACHING),Normal SCALING (CLEANING) + POLISHING,DENTAL PRODUCTS | 1,800.00 | 1,450.00 | 350.00 | 16.66 | 350.00 | 0.00 | 350.00 | 0.00 | 0.00 | 0.00 | 350.00 | 0.00 | 0.00 | Jaslen Grace | 15-Oct-23 | mirna mustafa | | | facebook | | | |
| 075719 | 15 Oct 2023 | 15 Oct 2023 | 7916 | Manikandan | Umair Hafeez | PRP-face | 2,500.00 | 1,650.00 | 850.00 | 40.48 | 850.00 | 0.00 | 850.00 | 0.00 | 0.00 | 0.00 | 850.00 | 0.00 | 0.00 | Jaslen Grace | 15-Oct-23 | hussein | | | | | | |
| 075720 | 15 Oct 2023 | 15 Oct 2023 | 37268 | Lama Mohamed Alrefai | 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 | Jaslen Grace | 15-Oct-23 | eycha daif | | | friend | | | |
| 075721 | 15 Oct 2023 | 15 Oct 2023 | 40336 | Huda Yousuf Majid Sultan Almheiri | aisha multani | SV- physio trigger point back | 2,000.00 | 1,000.00 | 1,000.00 | 47.62 | 1,000.00 | 0.00 | 0.00 | 1,000.00 | 0.00 | 0.00 | 1,000.00 | 0.00 | 0.00 | maria verdugo | 15-Oct-23 | hussein | | | instgram | | | |
| 075722 | 15 Oct 2023 | 15 Oct 2023 | 40342 | Zein Mehayedine Hbous | Yasmin Fawaz | 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 | Jaslen Grace | 15-Oct-23 | eycha daif | | | friend | | | |
| 075723 | 15 Oct 2023 | 15 Oct 2023 | 40344 | Ahmed Samer Sedeik Abdelwahab Elnadi | ahmed soleman | SV- Uro improve circulation, p-shot | 6,500.00 | 3,800.00 | 2,700.00 | 14.29 | 2,700.00 | 0.00 | 2,700.00 | 0.00 | 0.00 | 0.00 | 2,700.00 | 0.00 | 0.00 | maria verdugo | 15-Oct-23 | mohamed mashaly | | | call center | | | |
| 075724 | 15 Oct 2023 | 15 Oct 2023 | 31623 | Abdulla Hussain Mohammed Alhuthaifi | yasmin sabek | lip filler Juvederm | 1,500.00 | 0.00 | 1,500.00 | 71.43 | 1,500.00 | 0.00 | 1,500.00 | 0.00 | 0.00 | 0.00 | 1,500.00 | 0.00 | 0.00 | Jaslen Grace | 15-Oct-23 | Maria rec | | | instgram | | | |
| 075725 | 15 Oct 2023 | 15 Oct 2023 | 39636 | Khalil Ibrahim Belal Aldaisi | 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 | 15-Oct-23 | reema soliman | | | instgram | | | |
| 075726 | 15 Oct 2023 | 15 Oct 2023 | 36836 | Muna Majed Belal Marzouq Alali | Hanan almasri | PRP-hair, follow up | 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 | 15-Oct-23 | mohamed mashaly | | | instgram | | | |
| 075727 | 15 Oct 2023 | 15 Oct 2023 | 40336 | Huda Yousuf Majid Sultan Almheiri | shadan amthus | Hijama full body | 1,000.00 | 650.00 | 350.00 | 16.67 | 350.00 | 0.00 | 0.00 | 350.00 | 0.00 | 0.00 | 350.00 | 0.00 | 0.00 | maria verdugo | 15-Oct-23 | maria verdugo | | | instgram | | | |
| 075728 | 15 Oct 2023 | 15 Oct 2023 | 30050 | Mary Celeste Bernardez Culasino | lary balga | BOtox allergan upper face, nasolibial filler teosyal , nasolibial filler aliaxin | 4,500.00 | 2,112.50 | 2,387.50 | 21.19 | 2,387.50 | 0.00 | 2,387.50 | 0.00 | 0.00 | 0.00 | 2,387.50 | 0.00 | 0.00 | Jaslen Grace | 15-Oct-23 | rasha assad | | | facebook | | | |
| 075730 | 15 Oct 2023 | 15 Oct 2023 | 17826 | Ahmad Khalid Ahmed | haris bin tariq | MT.medical massage back | 500.00 | 325.00 | 175.00 | 8.33 | 175.00 | 0.00 | 175.00 | 0.00 | 0.00 | 0.00 | 175.00 | 0.00 | 0.00 | maria verdugo | 15-Oct-23 | hussein | | | | | | |
| 075731 | 15 Oct 2023 | 15 Oct 2023 | 17826 | Ahmad Khalid Ahmed | ahmad khamis | 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 | 15-Oct-23 | hussein | | | | | | |
| 075732 | 15 Oct 2023 | 15 Oct 2023 | 40341 | Rouda Saleh Ali Alghailani Aljneibi | gehad mohamed | fat burn plus | 4,000.00 | 2,000.00 | 2,000.00 | 0.00 | 2,000.00 | 0.00 | 2,000.00 | 0.00 | 0.00 | 0.00 | 2,000.00 | 0.00 | 0.00 | maria verdugo | 15-Oct-23 | Sandra Abbas | | | friend | | | |
| 0-75733 | 15 Oct 2023 | 15 Oct 2023 | 24009 | Iqra,Muhammad,,,Yaseen , | warda ibrahim | FULL FACE FEMALE | 2,100.00 | 1,700.00 | 400.00 | 19.05 | 400.00 | 0.00 | 200.00 | 0.00 | 0.00 | 0.00 | 200.00 | 200.00 | 0.00 | Jaslen Grace | 15-Oct-23 | Maria rec | | | instgram | | | |
| 075734 | 15 Oct 2023 | 15 Oct 2023 | 40346 | Aisha Idris Naib | alaa alalaloush | vanco body , fat burn plus | 10,000.00 | 4,700.00 | 5,300.00 | 0.00 | 5,300.00 | 0.00 | 0.00 | 5,300.00 | 0.00 | 0.00 | 5,300.00 | 0.00 | 0.00 | maria verdugo | 15-Oct-23 | mohamed mashaly | | | instgram | | | |
| 075735 | 15 Oct 2023 | 15 Oct 2023 | 36692 | Jennet Balatbat Vergara | Hanan almasri | follow up, 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 | 15-Oct-23 | rasha assad | | | instgram | | | |
| | 15 Oct 2023 | 15 Oct 2023 | 40350 | Kenzy Sherif Mohamed Abdelsalam | Mohammed Ismaeil | fat burn plus | 5,000.00 | 2,500.00 | 2,500.00 | 0.00 | 2,500.00 | 1,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,000.00 | 1,500.00 | 0.00 | maria verdugo | 15-Oct-23 | mariam | | | friend | | | |
| 075736 | 15 Oct 2023 | 15 Oct 2023 | 21162 | Afnan,Salem,Musabbeh, Mohammed,Aldhaheri | gehad mohamed | lip filler Juvederm | 1,500.00 | 600.00 | 900.00 | 45.00 | 945.00 | 0.00 | 945.00 | 0.00 | 0.00 | 0.00 | 945.00 | 0.00 | 0.00 | Jaslen Grace | 15-Oct-23 | rasha assad | | | aaaa | | | |
| 075737 | 15 Oct 2023 | 15 Oct 2023 | 32540 | Safiah Khalil Mohamed Maged Eltahrawi | gehad mohamed | follow up | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | maria verdugo | 15-Oct-23 | hussein | | | instgram | | | |
| 075738 | 15 Oct 2023 | 15 Oct 2023 | 37406 | Eiman Aida Awad Saleh Alseiar | 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 | 15-Oct-23 | hussein | | | instgram | | | |
| | 15 Oct 2023 | 15 Oct 2023 | 5026 | Mohamed Abdelsalam | hadeel thafer | ROOT CANAL TREATMENT FOR POSTERIOR TOOTH | 1,500.00 | 800.00 | 700.00 | 33.33 | 700.00 | 0.00 | 350.00 | 0.00 | 0.00 | 0.00 | 350.00 | 350.00 | 0.00 | Jaslen Grace | 15-Oct-23 | mirna mustafa | | | | | | |
| 075739 | 15 Oct 2023 | 15 Oct 2023 | 31169 | Matar Abdulla Kulaib Abdulla Alhameli | 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 | maria verdugo | 15-Oct-23 | mariam | | | instgram | | | |

| 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 | | |
|-----------|-------------|--------------|---------|--|--------------------|--|--------------|----------|----------|----------|-------------|--------|--------|----------|--------|--------|----------|---------|------|----------|---------------|-------------|-----------------|------------|-------------|--------------------|-------------------|---------|--|--|
| 075759 | 15 Oct 2023 | 15 Oct 2023 | 29144 | May Ahmed Mahmoud Ibrahim | Mohammed Ismaeil | 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 | 0.00 | maria verdugo | 15-Oct-23 | rasha assad | | | instagram | | | | |
| 075760 | 15 Oct 2023 | 15 Oct 2023 | 31949 | Mansor Hamad Ibrahim Naser Albloosh | 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 | maria verdugo | 15-Oct-23 | mohamed mashaly | | | instagram | | | | |
| 075761 | 15 Oct 2023 | 15 Oct 2023 | 40345 | Nefin Mohamed Asfour | Aws Alkhatib | 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 | 15-Oct-23 | hussein | | | facebook | | | | |
| 075762 | 15 Oct 2023 | 15 Oct 2023 | 18364 | Manzoor Hussain Sabir Hussain | 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 | 0.00 | maria verdugo | 15-Oct-23 | mariam | | | bloogger adel Jama | | | | |
| 075763 | 15 Oct 2023 | 15 Oct 2023 | 30901 | Toleen Mohammad Nasereddin Hidari | hadeel thafer | 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 | 0.00 | Jaslen Grace | 15-Oct-23 | hussein | | | instagram | | | | |
| 075764 | 15 Oct 2023 | 15 Oct 2023 | 38727 | Rana Abbas Rasheed Alroz | alaa alalouh | 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 | 0.00 | maria verdugo | 15-Oct-23 | alisar rec | | | instagram | | | | |
| 075765 | 15 Oct 2023 | 15 Oct 2023 | 20634 | Mohammad Adil Shaar | alaa alalouh | 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 | 0.00 | maria verdugo | 15-Oct-23 | mariam | | | | | | | |
| 075766 | 15 Oct 2023 | 15 Oct 2023 | 11466 | Noha Gaber Abdelsattar | 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 | 0.00 | Jaslen Grace | 15-Oct-23 | lama bek | | | aaaa | | | | |
| 075767 | 15 Oct 2023 | 15 Oct 2023 | 40367 | Almoatez Bellah Omar Hassan Zamoo | ahmad khamis | Hijama full body | 3,000.00 | 2,400.00 | 600.00 | 28.57 | 600.00 | 0.00 | 600.00 | 0.00 | 0.00 | 0.00 | 600.00 | 0.00 | 0.00 | 0.00 | maria verdugo | 15-Oct-23 | Sandra Abbas | | | friend | | | | |
| 075768 | 15 Oct 2023 | 15 Oct 2023 | 40358 | Samile Amanzada | 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 | 0.00 | maria verdugo | 15-Oct-23 | reema soliman | | | friend | | | | |
| 075769 | 15 Oct 2023 | 15 Oct 2023 | 3276 | Nibras Saeed Abboodi | hadeel thafer | 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 | Jaslen Grace | 15-Oct-23 | hamza admin | | | | | | | |
| 075770 | 15 Oct 2023 | 15 Oct 2023 | 40373 | Hussam Atef Ibrahim Omar Elshafei | meriem medjabri | EAR | 150.00 | 50.00 | 100.00 | 5.00 | 105.00 | 105.00 | 0.00 | 0.00 | 0.00 | 0.00 | 105.00 | 0.00 | 0.00 | 0.00 | maria verdugo | 15-Oct-23 | hussein | | | facebook | | | | |
| 075771 | 15 Oct 2023 | 15 Oct 2023 | 6805 | Shazia Bibi Buksh | Hanan almasri | profhilo | 1,200.00 | 790.00 | 410.00 | 19.52 | 410.00 | 0.00 | 410.00 | 0.00 | 0.00 | 0.00 | 410.00 | 0.00 | 0.00 | 0.00 | Jaslen Grace | 15-Oct-23 | mirna mustafa | | | aaaa | | | | |
| 075772 | 15 Oct 2023 | 15 Oct 2023 | 40371 | Noha Samir | alaa qeshta | FULL FACE FEMALE | 300.00 | 230.00 | 70.00 | 3.33 | 70.00 | 70.00 | 0.00 | 0.00 | 0.00 | 0.00 | 70.00 | 0.00 | 0.00 | 0.00 | Jaslen Grace | 15-Oct-23 | rana | | | instagram | | | | |
| 075773 | 15 Oct 2023 | 15 Oct 2023 | 40364 | Mohamed Yousry Moustafa | sireen alixx | VIP SCALING (CLEANING) + POLISHING,DENTAL PRODUCTS | 2,200.00 | 1,950.00 | 250.00 | 11.90 | 250.00 | 0.00 | 250.00 | 0.00 | 0.00 | 0.00 | 250.00 | 0.00 | 0.00 | 0.00 | Jaslen Grace | 15-Oct-23 | rasha assad | | | instagram | | | | |
| 075774 | 15 Oct 2023 | 15 Oct 2023 | 40361 | Fatma Ali Nasser Ali Al Hawai | reshma raj | facial | 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 | 0.00 | Jaslen Grace | 15-Oct-23 | eycha daif | | | OUT DOOR COUPO | | | | |
| 075775 | 15 Oct 2023 | 15 Oct 2023 | 23779 | Jassim,Juma,Mohammed, Salem,,Alfalasi | rooney touma | consultation dental | 500.00 | 200.00 | 300.00 | 14.29 | 300.00 | 0.00 | 300.00 | 0.00 | 0.00 | 0.00 | 300.00 | 0.00 | 0.00 | 0.00 | Jaslen Grace | 15-Oct-23 | hussein | | | friend | | | | |
| 075776 | 15 Oct 2023 | 15 Oct 2023 | 26380 | Mahmoud Fawzy,Mahmoud | ahmad khamis | Hijama full body | 500.00 | 325.00 | 175.00 | 8.33 | 175.00 | 175.00 | 0.00 | 0.00 | 0.00 | 0.00 | 175.00 | 0.00 | 0.00 | 0.00 | maria verdugo | 15-Oct-23 | rasha assad | | | google | | | | |
| 075777 | 15 Oct 2023 | 15 Oct 2023 | 40347 | Soloman Nugusse | ahmad khamis | Hijama full body | 500.00 | 300.00 | 200.00 | 10.00 | 210.00 | 210.00 | 0.00 | 0.00 | 0.00 | 0.00 | 210.00 | 0.00 | 0.00 | 0.00 | maria verdugo | 15-Oct-23 | hussein | | | friend | | | | |
| 075778 | 15 Oct 2023 | 15 Oct 2023 | 40372 | Moza Anwar Khalil Abdulla Ahli | kulthom idar | facial,MESO- glutathione | 1,000.00 | 250.00 | 750.00 | 35.72 | 750.00 | 0.00 | 750.00 | 0.00 | 0.00 | 0.00 | 750.00 | 0.00 | 0.00 | 0.00 | Jaslen Grace | 15-Oct-23 | hussein | Reham | | | instagram | | | |
| 075779 | 15 Oct 2023 | 15 Oct 2023 | 40365 | Prince Vadakkan Thomas Thomas Vadakkan | mohammad sharaf | PRP-hair,Regenera | 9,500.00 | 5,000.00 | 4,500.00 | 214.29 | 4,500.00 | 0.00 | 0.00 | 4,500.00 | 0.00 | 0.00 | 4,500.00 | 0.00 | 0.00 | 0.00 | maria verdugo | 15-Oct-23 | hussein | | | friend | | | | |
| 075780 | 15 Oct 2023 | 15 Oct 2023 | 40360 | Soltan Hatem Al Aridi | haris bin tariq | MT.medical massage full body | 750.00 | 575.00 | 175.00 | 8.33 | 175.00 | 0.00 | 175.00 | 0.00 | 0.00 | 0.00 | 175.00 | 0.00 | 0.00 | 0.00 | maria verdugo | 15-Oct-23 | hussein | | | instagram | | | | |
| 075781 | 15 Oct 2023 | 15 Oct 2023 | 31884 | Abdulsalam Mohammed Hussein Alhuri | mohammed alkubaisi | lab test | 2,000.00 | 1,500.00 | 500.00 | 0.00 | 500.00 | 0.00 | 0.00 | 500.00 | 0.00 | 0.00 | 500.00 | 0.00 | 0.00 | 0.00 | Jaslen Grace | 15-Oct-23 | mirna mustafa | | | facebook | | | | |
| 075782 | 15 Oct 2023 | 15 Oct 2023 | 36317 | Awais Suleman Muhammad Suleman | Raslan | consolation chiropractic | 500.00 | 237.50 | 262.50 | 0.00 | 262.50 | 0.00 | 262.50 | 0.00 | 0.00 | 0.00 | 262.50 | 0.00 | 0.00 | 0.00 | maria verdugo | 15-Oct-23 | mohamed mashaly | | | instagram | | | | |
| 075783 | 15 Oct 2023 | 15 Oct 2023 | 32086 | Ayman Mohamed Ibrahim Badawy | alaa qeshta | BEARD LINE UPPER | 1,140.00 | 790.00 | 350.00 | 17.50 | 367.50 | 0.00 | 367.50 | 0.00 | 0.00 | 0.00 | 367.50 | 0.00 | 0.00 | 0.00 | Jaslen Grace | 15-Oct-23 | hussein | | | OUT DOOR COUPO | | | | |

| 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 |
|-----------|-------------|--------------|---------|--|--------------------|------------------------------|-----------------|-----------|-----------|----------|-------------|------------------|------------------|------------------|-------------|-------------|-------------------|------------------|-------------|--------------|-----------|-----------------|-------------|------------|-------------|--------|-------------------|---------|
| | 15 Oct 2023 | 15 Oct 2023 | 24535 | Najeeb Saeed Khalfan Salem Alshamsi | mohammed alkubaisi | lab test , Gastric plication | 27,000.00 | 10,500.00 | 16,500.00 | 0.00 | 16,500.00 | 0.00 | 5,000.00 | 0.00 | 0.00 | 0.00 | 5,000.00 | 11,500.00 | 0.00 | Jaslen Grace | 15-Oct-23 | mohamed mashaly | LUBANA AHM/ | | facebook | | | |
| 075784 | 15 Oct 2023 | 15 Oct 2023 | 38272 | Maya Raya | alaa qeshta | FULL FACE FEMALE | 300.00 | 230.00 | 70.00 | 3.33 | 70.00 | 70.00 | 0.00 | 0.00 | 0.00 | 0.00 | 70.00 | 0.00 | 0.00 | Jaslen Grace | 15-Oct-23 | rasha assad | | | friend | | | |
| | | | | | | | 7,162.25 | | | | | 14,073.00 | 62,849.50 | 54,150.00 | 0.00 | 0.00 | 131,072.50 | 90,600.00 | 0.00 | | | | | | | | | |