

Daily Income Report from 28-Sep-2023 28-Sep-2023

From Date: 28-Sep-2023 To Date: 28-Sep-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
	09 Sep 2023	28 Sep 2023	37974	Amira Mohammed	mohammed alkubaisi	gastric sleeve	30,000.00	12,000.00	18,000.00	0.00	18,000.00	0.00	0.00	6,800.00	0.00	0.00	6,800.00	10,200.00	0.00	hamza admin	28-Sep-23	hamza admin			aaaa			
	14 Sep 2023	28 Sep 2023	38235	Amna Obaid Almas Abdulla	Humam	ZIRCONIUM CROWN	16,000.00	0.00	16,000.00	761.90	16,000.00	0.00	3,000.00	0.00	0.00	0.00	3,000.00	12,000.00	0.00	Jaslen Grace	28-Sep-23	SAHAR KHALIFA			aaaa			
0-71038	16 Sep 2023	28 Sep 2023	38384	David George Moussa	ahmed soleman	SV- Uro improve circulation, p-shot	14,000.00	8,550.00	5,450.00	140.48	5,450.00	250.00	0.00	0.00	0.00	0.00	250.00	1,450.00	0.00	Jaslen Grace	28-Sep-23	rasha assad			facebook			
	24 Sep 2023	28 Sep 2023	38977	Sunil Kumar Jangir Babu Lal	loayy eatah	liposuction-gyncomastia, lab test , garment	23,200.00	14,700.00	8,500.00	309.52	8,500.00	0.00	7,500.00	0.00	0.00	0.00	7,500.00	0.00	0.00	christine cuison	28-Sep-23	hussein			instgram			
	26 Sep 2023	28 Sep 2023	38638	Muna Masood Faraj	mohammed alkubaisi	lab test , Gastric plication	27,000.00	11,000.00	16,000.00	0.00	16,000.00	0.00	0.00	11,000.00	0.00	0.00	11,000.00	0.00	0.00	hamza admin	28-Sep-23	hussein			snapchat			
	27 Sep 2023	28 Sep 2023	39134	Vaheedullah Faiz	yasmin sabek	Botox dysport upper face,ENDOLIFT	16,800.00	12,800.00	4,000.00	190.48	4,000.00	3,500.00	0.00	0.00	0.00	0.00	3,500.00	0.00	0.00	Jaslen Grace	28-Sep-23	mohamed mashaly			instgram			
	27 Sep 2023	28 Sep 2023	15652	Reyena Macapagal Paiad	Mohamad Moselhe	Lipo abdominoplasty, lab test , garment	38,200.00	18,200.00	20,000.00	952.38	20,000.00	0.00	0.00	10,000.00	0.00	0.00	10,000.00	0.00	0.00	Jaslen Grace	28-Sep-23	rasha assad						
072321	28 Sep 2023	28 Sep 2023	28440	Badria,Saeed,Mohammad ,Bin Melaih,Alshamsi	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	28-Sep-23	maria verdugo			instgram			
072322	28 Sep 2023	28 Sep 2023	20424	Abeer,Matar,Abdallah,,Abdelrazeq,	warda ibrahim	FULL BODY WITHOUT FACE FEMALE	1,250.00	950.00	300.00	15.00	315.00	0.00	315.00	0.00	0.00	0.00	315.00	0.00	0.00	Jaslen Grace	28-Sep-23	mohamed mashaly			bloogger adel Jama			
072323	28 Sep 2023	28 Sep 2023	5895	Heba	Hanan almasri	carbon peel	2,400.00	1,560.00	840.00	0.00	840.00	0.00	840.00	0.00	0.00	0.00	840.00	0.00	0.00	Jaslen Grace	28-Sep-23	rasha assad						
072324	28 Sep 2023	28 Sep 2023	38749	Asad Ur Rehman Ahsan Ul Haq	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	28-Sep-23	maria verdugo			friend			
072325	28 Sep 2023	28 Sep 2023	39064	Seifollah Mohammadaziz Shamsaei	Timothy jacobs	outdoor 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	28-Sep-23	reema soliman			friend			
072326	28 Sep 2023	28 Sep 2023	37129	Shareefa Ibrahim Hassan	Hanan almasri	Fat burn- abdomen, follow up	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	28-Sep-23	reema soliman			facebook			
072327	28 Sep 2023	28 Sep 2023	37132	Saeed Ali Ahmed Alhumaidi Almehrzy	Hanan almasri	Fat burn- abdomen, follow up	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	28-Sep-23	reema soliman			friend			
072328	28 Sep 2023	28 Sep 2023	14094	Mohamed Ali	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	28-Sep-23	mohamed mashaly						
072329	28 Sep 2023	28 Sep 2023	38751	Khalid Hussain A Alhadbani	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	28-Sep-23	reema soliman			google			
072330	28 Sep 2023	28 Sep 2023	29225	Lama Kheirbek	manju sasidharan	FULL BODY WITH FACE FEMALE	1,300.00	950.00	350.00	16.67	350.00	0.00	350.00	0.00	0.00	0.00	350.00	0.00	0.00	Jaslen Grace	28-Sep-23	Jaslen Grace			choose			
072331	28 Sep 2023	28 Sep 2023	37332	Lara Mohammed Abdulmajeed	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	28-Sep-23	walaa abdullah			instgram			
072332	28 Sep 2023	28 Sep 2023	39149	Abdulah Nour Eddin Salahieh	Timothy jacobs	outdoor 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	28-Sep-23	Maha Ali			OUT DOOR COUPO			
072334	28 Sep 2023	28 Sep 2023	38384	David George Moussa	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	28-Sep-23	walaa abdullah			facebook			
	28 Sep 2023	28 Sep 2023	37129	Shareefa Ibrahim Hassan	alaa alalalush	fat burn plus	5,000.00	2,300.00	2,700.00	0.00	2,700.00	0.00	1,200.00	0.00	0.00	0.00	1,200.00	1,500.00	0.00	maria verdugo	28-Sep-23	maria verdugo			facebook			
072335	28 Sep 2023	28 Sep 2023	39153	Walaa Abdelhadi Abbas Siyam	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	28-Sep-23	reema soliman			OUT DOOR COUPO			
072336	28 Sep 2023	28 Sep 2023	27850	Mohammad,Suliman,Ahmed,,Abu Zakari,	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	28-Sep-23	reema soliman			instgram			
072337	28 Sep 2023	28 Sep 2023	656	Ahmed Ali Salem Hassan Alhantoobi	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	28-Sep-23	hussein			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	
072338	28 Sep 2023	28 Sep 2023	35362	Mohamed Ibrahim Abdelrahim Ismail	manju sasidharan	UNDER ARM	320.00	220.00	100.00	5.00	105.00	0.00	105.00	0.00	0.00	0.00	105.00	0.00	0.00	Jaslen Grace	28-Sep-23	Jaslen Grace			instagram				
072339	28 Sep 2023	28 Sep 2023	39147	Ali Abbas Aljishi	Timothy jacobs	chiropractor	1,800.00	1,275.00	525.00	25.00	525.00	0.00	525.00	0.00	0.00	0.00	525.00	0.00	0.00	maria verdugo	28-Sep-23	reema soliman			friend				
072340	28 Sep 2023	28 Sep 2023	193	Samer M Dib Biur	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	28-Sep-23	hussein							
072341	28 Sep 2023	28 Sep 2023	39146	Ahmad Samer Dalati	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	28-Sep-23	hussein			friend				
072342	28 Sep 2023	28 Sep 2023	15373	Heba Tawfik	warda ibrahim	FULL BODY WITH FACE FEMALE	1,300.00	950.00	350.00	16.67	350.00	350.00	0.00	0.00	0.00	0.00	350.00	0.00	0.00	Jaslen Grace	28-Sep-23	walaa abdullah							
072348	28 Sep 2023	28 Sep 2023	39145	Lana Fawaz Moonzer	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	Jaslen Grace	28-Sep-23	hussein			OUT DOOR COUPO				
072349	28 Sep 2023	28 Sep 2023	20476	Ammar Blich	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	28-Sep-23	alisar rec			aaaa				
072350	28 Sep 2023	28 Sep 2023	37164	Michael Milad Soliman Mina	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	maria verdugo	28-Sep-23	alisar rec			instagram				
072351	28 Sep 2023	28 Sep 2023	10662	Amin	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	28-Sep-23	mohamed mashaly							
072352	28 Sep 2023	28 Sep 2023	33398	Abdulmalek Othman	Kristen Alva Daipan	MT.lymphatic massage back,abdomen&chest	800.00	642.50	157.50	7.50	157.50	0.00	157.50	0.00	0.00	0.00	157.50	0.00	0.00	maria verdugo	28-Sep-23	alisar rec			google				
072353	28 Sep 2023	28 Sep 2023	33797	Renil Nath Adakkanambeth	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	maria verdugo	28-Sep-23	Maria rec			instagram				
072354	28 Sep 2023	28 Sep 2023	35362	Mohamed Ibrahim Abdelrahim Ismail	Amer al boine	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	28-Sep-23	hussein			instagram				
072355	28 Sep 2023	28 Sep 2023	39144	Taleen Awad Mohammad Salameh	sireen alixx	TOOTH EXTRACTION PEDIATRIC	1,000.00	750.00	250.00	11.90	250.00	0.00	250.00	0.00	0.00	0.00	250.00	0.00	0.00	Jaslen Grace	28-Sep-23	rasha assad			friend				
072356	28 Sep 2023	28 Sep 2023	20065	Ali Saud	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	28-Sep-23	reema soliman							
072357	28 Sep 2023	28 Sep 2023	39095	Mhd Zuhir Mhd Ismat Kasem	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	28-Sep-23	mirna mustafa			facebook				
072358	28 Sep 2023	28 Sep 2023	872	Mohamed Wajih Majed Mukthar	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	Jaslen Grace	28-Sep-23	rasha assad			aaaa				
072359	28 Sep 2023	28 Sep 2023	39148	Abeer Adel Juma Mohamed Aldoe	kulthom idar	facial,MESO- glutathione	1,000.00	100.00	900.00	42.86	900.00	0.00	900.00	0.00	0.00	0.00	900.00	0.00	0.00	Jaslen Grace	28-Sep-23	rasha assad			OUT DOOR COUPO				
072360	28 Sep 2023	28 Sep 2023	38857	Tayba Younes Mohamed Almansouri	alaa alalalush	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	28-Sep-23	mariam			instagram				
072362	28 Sep 2023	28 Sep 2023	39152	Afra Mater Mohamed Humaidan Alfalasi	Hanan almasri	Hifu- full face,BOTOX nabotta upper face	3,500.00	2,135.00	1,365.00	65.00	1,365.00	0.00	0.00	1,365.00	0.00	0.00	1,365.00	0.00	0.00	maria verdugo	28-Sep-23	SAHAR KHALIFA			instagram				
072363	28 Sep 2023	28 Sep 2023	39152	Afra Mater Mohamed Humaidan Alfalasi	Aws Alkhatib	fat burn plus	6,000.00	2,850.00	3,150.00	0.00	3,150.00	0.00	0.00	3,150.00	0.00	0.00	3,150.00	0.00	0.00	maria verdugo	28-Sep-23	reema soliman			instagram				
072364	28 Sep 2023	28 Sep 2023	38930	Grace Zaballa Velarde	alaa alalalush	follow up,Fat burn- abdomen, vanco body , IV DRIP	4,400.00	3,900.00	500.00	0.00	500.00	0.00	500.00	0.00	0.00	0.00	500.00	0.00	0.00	maria verdugo	28-Sep-23	hussein			instagram				
072365	28 Sep 2023	28 Sep 2023	32139	Saousan Khatib	shadan amthus	Hijama full body	500.00	342.50	157.50	7.50	157.50	0.00	157.50	0.00	0.00	0.00	157.50	0.00	0.00	maria verdugo	28-Sep-23	rasha assad			friend				
072366	28 Sep 2023	28 Sep 2023	39161	Mohamed Ahmed Mohamed Almutawa	mohammad sharaf	consultation non surgical ,Fat burn- abdomen, fat burn plus	12,500.00	6,700.00	5,800.00	133.34	5,800.00	0.00	5,800.00	0.00	0.00	0.00	5,800.00	0.00	0.00	maria verdugo	28-Sep-23	rasha assad			instagram				
	28 Sep 2023	28 Sep 2023	39101	Sabrin Mazen Alsabbagh	Hanan almasri	PRP-hair	2,000.00	1,000.00	1,000.00	47.62	1,000.00	250.00	0.00	0.00	0.00	0.00	250.00	750.00	0.00	Jaslen Grace	28-Sep-23	hussein			OUT DOOR COUPO				
072367	28 Sep 2023	28 Sep 2023	27440	Sameh Soliman	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	28-Sep-23	hussein			facebook				
072368	28 Sep 2023	28 Sep 2023	10688	Saber Omar Almedfa	yasmin sabek	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	28-Sep-23	mohamed mashaly			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	
072369	28 Sep 2023	28 Sep 2023	20476	Ammar Blich	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	0.00	maria verdugo	28-Sep-23	alesar rec			aaaa			
072370	28 Sep 2023	28 Sep 2023	14185	Hussain Ali	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	28-Sep-23	reema soliman						
072371	28 Sep 2023	28 Sep 2023	34242	Areej Abdel Hamid Ahmad Alqawasmeh	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	0.00	maria verdugo	28-Sep-23	mirna mustafa			facebook			
072372	28 Sep 2023	28 Sep 2023	37543	Ekram Saleh Abdulla Hadi	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	28-Sep-23	reema soliman			instagram			
072373	28 Sep 2023	28 Sep 2023	37164	Michael Milad Soliman Mina	mohammad alqdra	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	28-Sep-23	mariam			instagram			
072374	28 Sep 2023	28 Sep 2023	30169	Abdelghany Gharib Abdelghany Hassan	mohammad alqdra	physio compination 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	0.00	maria verdugo	28-Sep-23	reema soliman			facebook			
072375	28 Sep 2023	28 Sep 2023	27850	Mohammad,Suliman,Ahm ed,,Abu Zakari,	mohammad alqdra	physio compination 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	0.00	maria verdugo	28-Sep-23	reema soliman			instagram			
072376	28 Sep 2023	28 Sep 2023	39159	Nawaf Abdulla Almas Mohammed Alfalasi	hadeel thafer	WHITENING (BLEACHING),Normal SCALING (CLEANING) + POLISHING	1,100.00	800.00	300.00	15.00	315.00	0.00	315.00	0.00	0.00	0.00	315.00	0.00	0.00	0.00	Jaslen Grace	28-Sep-23	hussein			OUT DOOR COUPO			
072377	28 Sep 2023	28 Sep 2023	37553	Preeti Kamalijiti	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	0.00	Jaslen Grace	28-Sep-23	SAHAR KHALIFA			friend			
072379	28 Sep 2023	28 Sep 2023	38930	Grace Zaballa Velarde	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	0.00	maria verdugo	28-Sep-23	reema soliman			instagram			
	28 Sep 2023	28 Sep 2023	39150	Ghalia Dama	reshma raj	facial,yellow peel face,MESO-hyalurnic acid, norel multivitamin lotion	8,200.00	4,300.00	3,900.00	161.90	3,900.00	0.00	1,250.00	0.00	0.00	0.00	1,250.00	2,650.00	0.00	0.00	Jaslen Grace	28-Sep-23	Jaslen Grace			OUT DOOR COUPO			
072380	28 Sep 2023	28 Sep 2023	39150	Ghalia Dama	Hanan almasri	profhilo	1,200.00	450.00	750.00	35.71	750.00	0.00	750.00	0.00	0.00	0.00	750.00	0.00	0.00	0.00	Jaslen Grace	28-Sep-23	SAHAR KHALIFA			OUT DOOR COUPO			
072381	28 Sep 2023	28 Sep 2023	30169	Abdelghany Gharib Abdelghany Hassan	ahmed soleman	consultation urology	500.00	250.00	250.00	11.90	250.00	0.00	250.00	0.00	0.00	0.00	250.00	0.00	0.00	0.00	maria verdugo	28-Sep-23	mirna mustafa			facebook			
072382	28 Sep 2023	28 Sep 2023	18609	Abdelmawgoud Mohamed Azab	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	0.00	maria verdugo	28-Sep-23	reema soliman			aaaa			
							3,025.83					4,665.00	24,952.50	32,315.00	0.00	0.00	61,932.50	28,550.00	0.00										