

Daily Income Report from 05-Sep-2023 05-Sep-2023

From Date: 05-Sep-2023 To Date: 05-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
0-57442	09 Jul 2023	05 Sep 2023	5555	Suhair Ibrahim Almutawa	Hala hisham	exosome	4,500.00	1,500.00	3,000.00	0.00	3,000.00	0.00	750.00	0.00	0.00	0.00	750.00	750.00	0.00	jamal osama	5-Sep-23	jamal osama			aaaa			
0-62415	08 Aug 2023	05 Sep 2023	35161	Murad Mohammed Hassan Abdallah	Mohammed Ismaeil	Fat burn- abdomen	8,000.00	4,000.00	4,000.00	190.48	4,000.00	0.00	500.00	0.00	0.00	0.00	500.00	1,000.00	0.00	christine cuison	5-Sep-23	rasha assad			call center			
	08 Aug 2023	05 Sep 2023	35163	Siham Edderraoui	lary balga	double chin liposuction	10,000.00	5,000.00	5,000.00	238.10	5,000.00	0.00	0.00	4,000.00	0.00	0.00	4,000.00	0.00	0.00	jamal osama	5-Sep-23	hussein			instgram			
	20 Aug 2023	05 Sep 2023	36264	Wadha Marzouq Obaid Alkhamisi	Hanan almasri	Fat burn- abdomen, vanco body	8,000.00	3,600.00	4,400.00	104.76	4,400.00	0.00	500.00	0.00	0.00	0.00	500.00	1,250.00	0.00	Jaslen Grace	5-Sep-23	mohamed mashaly			snapchat			
	17 Aug 2023	05 Sep 2023	36015	Nada Hammadi	mohamed hamouda	VENEER 3d/20t	6,000.00	500.00	5,500.00	261.90	5,500.00	1,000.00	0.00	0.00	0.00	0.00	1,000.00	1,500.00	0.00	christine cuison	5-Sep-23	SAHAR KHALIFA			instgram			
0-66593	26 Aug 2023	05 Sep 2023	2843	Mounira Otman Yousef	Timothy jacobs	chiropractor	4,800.00	3,400.00	1,400.00	66.67	1,400.00	0.00	700.00	0.00	0.00	0.00	700.00	0.00	0.00	hamza admin	5-Sep-23	walaa abdullah						
	04 Sep 2023	05 Sep 2023	37509	Saleh Jamil Shanbih Haikal Alblooshi	alaa alalalush	Endoscopy balloon	20,000.00	11,500.00	8,500.00	0.00	8,500.00	0.00	0.00	8,000.00	0.00	0.00	8,000.00	0.00	0.00	maria verdugo	5-Sep-23	hussein			facebook			
068066	05 Sep 2023	05 Sep 2023	34026	Basel Kadah Salim	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	5-Sep-23	reema soliman			friend			
068068	05 Sep 2023	05 Sep 2023	18217	Kiran Shehzad Gadit	alaa qeshta	FULL BODY WITHOUT FACE FEMALE	1,250.00	1,250.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	christine cuison	5-Sep-23	mirna mustafa			aaaa			
068069	05 Sep 2023	05 Sep 2023	6970	Parydookht Mashaallah Abdollah	ghina alramahi	BOtox allergan upper face, nasolibial filler aliaxin	3,000.00	1,927.50	1,072.50	27.50	1,100.00	1,100.00	0.00	0.00	0.00	0.00	1,100.00	0.00	0.00	christine cuison	5-Sep-23	rasha assad			aaaa			
068071	05 Sep 2023	05 Sep 2023	37076	Shoaib Ahmed Muhammad Umar	yasser salamah3	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	5-Sep-23	mirna mustafa			instgram			
068072	05 Sep 2023	05 Sep 2023	37600	Sami Samir Shahnah	lara mostafa	Normal SCALING (CLEANING) + POLISHING	500.00	400.00	100.00	5.00	105.00	0.00	105.00	0.00	0.00	0.00	105.00	0.00	0.00	christine cuison	5-Sep-23	SAHAR KHALIFA			aaaa			
068073	05 Sep 2023	05 Sep 2023	34645	Easa Ebrahim Abdulla Albani Alblooshi	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	5-Sep-23	reema soliman			facebook			
068074	05 Sep 2023	05 Sep 2023	37332	Lara Mohammed Abdulmajeed	gehad mohamed	Fat burn- abdomen	6,000.00	3,000.00	3,000.00	142.86	3,000.00	0.00	0.00	3,000.00	0.00	0.00	3,000.00	0.00	0.00	hamza admin	5-Sep-23	hussein			instgram			
068075	05 Sep 2023	05 Sep 2023	37594	Faten Shahham	ghina alramahi	PRP-hair	500.00	250.00	250.00	12.50	262.50	0.00	262.50	0.00	0.00	0.00	262.50	0.00	0.00	christine cuison	5-Sep-23	rasha assad			OUT DOOR COUPO			
068076	05 Sep 2023	05 Sep 2023	37498	Mohamed Hassan Gibril Ali	Mohammed Ismaeil	Fat burn- abdomen, fat burn plus	8,000.00	3,800.00	4,200.00	100.00	4,200.00	0.00	0.00	4,200.00	0.00	0.00	4,200.00	0.00	0.00	maria verdugo	5-Sep-23	reema solliman			facebook			
068078	05 Sep 2023	05 Sep 2023	35857	Maitha Ali Helal Obaid Alkhateri	Rizza Nunez Espedido	MT.sport massage full body	750.00	750.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	maria verdugo	5-Sep-23	mariam			instgram			
068080	05 Sep 2023	05 Sep 2023	28572	Jasim Hassan Jasim Mohammed Al Zaabi	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	maria verdugo	5-Sep-23	hussein			call center			
068082	05 Sep 2023	05 Sep 2023	34614	Omneya Ibrahim Ahmed	ghina alramahi	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	5-Sep-23	SAHAR KHALIFA			OUT DOOR COUPO			
068083	05 Sep 2023	05 Sep 2023	2843	Mounira Otman Yousef	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	5-Sep-23	Maha Ali						
	05 Sep 2023	05 Sep 2023	37603	Abdulrahman Mohamed Ibrahim Hasan	Aws Alkhatib	Fat burn- abdomen, fat burn plus	12,000.00	6,000.00	6,000.00	142.86	6,000.00	0.00	0.00	5,000.00	0.00	0.00	5,000.00	1,000.00	0.00	maria verdugo	5-Sep-23	hussein			friend			
068084	05 Sep 2023	05 Sep 2023	37597	Abdulla Marwan Abdulla Ali Alzaabi	gehad mohamed	elipse gastric balloon	16,000.00	5,000.00	11,000.00	523.81	11,000.00	0.00	0.00	11,000.00	0.00	0.00	11,000.00	0.00	0.00	maria verdugo	5-Sep-23	Maha Ali			instgram			

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068085	05 Sep 2023	05 Sep 2023	37595	Florendo Pelayo Padilla	gehad mohamed	Fat burn- abdomen, vanco body	8,000.00	4,800.00	3,200.00	95.24	3,200.00	0.00	0.00	3,200.00	0.00	0.00	3,200.00	0.00	0.00	maria verdugo	5-Sep-23	mohamed mashaly			instagram			
068086	05 Sep 2023	05 Sep 2023	34385	Thahab Salim Saeed Salim A;Meheiri	lary balga	breast augmentation fat transfer	25,000.00	13,000.00	12,000.00	600.00	12,600.00	0.00	12,600.00	0.00	0.00	0.00	12,600.00	0.00	0.00	christine cuison	5-Sep-23	christine cuison			instagram			
068087	05 Sep 2023	05 Sep 2023	37602	Youssef Mohamad Dawood Alobeidli	Mohammed Ismaeil	Hijama full body	500.00	500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	maria verdugo	5-Sep-23	reema soliman			friend			
068088	05 Sep 2023	05 Sep 2023	37602	Youssef Mohamad Dawood Alobeidli	haris bin tariq	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	5-Sep-23	alisar rec			friend			
068089	05 Sep 2023	05 Sep 2023	37608	Omar Sultan Obaid Abdulrahman	Mohammed Ismaeil	V- viora full body,Fat burn- abdomen, vanco body	11,500.00	6,500.00	5,000.00	166.67	5,000.00	0.00	0.00	5,000.00	0.00	0.00	5,000.00	0.00	0.00	maria verdugo	5-Sep-23	reema soliman			facebook			
068090	05 Sep 2023	05 Sep 2023	36264	Wadha Marzouq Obaid Alkhamisi	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	5-Sep-23	rasha assad			snapchat			
068091	05 Sep 2023	05 Sep 2023	37596	Ahmed Mohamed Abd Elsalam Mohamed	gehad mohamed	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	5-Sep-23	mariam			instagram			
068092	05 Sep 2023	05 Sep 2023	34486	Damilola Esther Adebayo	Aws Alkhatib	Fat burn- abdomen	1,000.00	1,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	maria verdugo	5-Sep-23	reema soliman			instagram			
068093	05 Sep 2023	05 Sep 2023	10371	Wroud Faiez Alsabagh	ghina alramahi	profhilo	1,200.00	450.00	750.00	35.71	750.00	0.00	0.00	750.00	0.00	0.00	750.00	0.00	0.00	christine cuison	5-Sep-23	rasha assad			aaaa			
068094	05 Sep 2023	05 Sep 2023	37611	Meera Shamrao Pandit	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	maria verdugo	5-Sep-23	mohamed mashaly			facebook			
068095	05 Sep 2023	05 Sep 2023	36887	Sanaa Shishan Mahmoud Hindawi	Aws Alkhatib	Fat burn- abdomen	1,000.00	1,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	maria verdugo	5-Sep-23	reema soliman			instagram			
068096	05 Sep 2023	05 Sep 2023	37604	Afra Hashel Abboud Buti Alderei	gehad mohamed	texas filler aliaxin,Botox dysport upper face	4,500.00	2,100.00	2,400.00	114.28	2,400.00	0.00	0.00	2,400.00	0.00	0.00	2,400.00	0.00	0.00	christine cuison	5-Sep-23	rasha assad			friend			
	05 Sep 2023	05 Sep 2023	37609	Grmawit Giday	warda ibrahim	FULL BODY WITHOUT FACE FEMALE	7,500.00	5,925.00	1,575.00	75.00	1,575.00	800.00	0.00	0.00	0.00	0.00	800.00	775.00	0.00	christine cuison	5-Sep-23	rasha assad			friend			
068097	05 Sep 2023	05 Sep 2023	37610	Ayesha Moosa Hassan Mohammad Ashoor	Nidhila Jojo	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	5-Sep-23	hussein			OUT DOOR COUPO			
068098	05 Sep 2023	05 Sep 2023	37607	Khalid Ibrahim Yaqoub Ibrahim Alhosani	Mohamad Moselhe	abdominoplasty, lab test , garment	33,200.00	3,200.00	30,000.00	1,333.33	30,000.00	0.00	4,000.00	26,000.00	0.00	0.00	30,000.00	0.00	0.00	christine cuison	5-Sep-23	hussein			aaaa			
068099	05 Sep 2023	05 Sep 2023	36015	Nada Hammadi	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	christine cuison	5-Sep-23	SAHAR KHALIFA			instagram			
068100	05 Sep 2023	05 Sep 2023	37601	Ali Nawafel Mechhoud	reshma raj	facial,MESO-hyalurnic acid	1,050.00	150.00	900.00	42.86	900.00	0.00	0.00	900.00	0.00	0.00	900.00	0.00	0.00	christine cuison	5-Sep-23	SAHAR KHALIFA			google			
068101	05 Sep 2023	05 Sep 2023	10371	Wroud Faiez Alsabagh	reshma raj	facial	1,000.00	750.00	250.00	11.90	250.00	0.00	0.00	250.00	0.00	0.00	250.00	0.00	0.00	christine cuison	5-Sep-23	christine cuison			aaaa			
068102	05 Sep 2023	05 Sep 2023	37613	Rodel Luna Palalay	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	5-Sep-23	hussein			instagram			
068103	05 Sep 2023	05 Sep 2023	37615	Ahmed Saeed Saif Sulaiman Almemari	ahmed soleman	consultation urology	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	maria verdugo	5-Sep-23	hussein			instagram			
068104	05 Sep 2023	05 Sep 2023	24199	Iman A S Idrees	alaa qeshta			0.00			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	christine cuison	5-Sep-23	rasha assad			friend			
068105	05 Sep 2023	05 Sep 2023	37614	Marc Francisco Ribalde	meriem medjabri	consultation ENT	500.00	350.00	150.00	0.00	150.00	150.00	0.00	0.00	0.00	0.00	150.00	0.00	0.00	maria verdugo	5-Sep-23	alisar rec			friend			
068106	05 Sep 2023	05 Sep 2023	37612	Riyas Punnath Saidutty Punnath Saidutty	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	maria verdugo	5-Sep-23	hussein			friend			

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068107	05 Sep 2023	05 Sep 2023	24706	Alaa,Mohamed,Attia,,Oth man,	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	5-Sep-23	mohamed mashaly			friend			
068108	05 Sep 2023	05 Sep 2023	20438	Manal Sridi	gehad mohamed	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	5-Sep-23	SAHAR KHALIFA			instgram			
068109	05 Sep 2023	05 Sep 2023	37598	Hend Matar Saif Bin Shafar Almarri	gehad mohamed	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	5-Sep-23	Maha Ali			instgram			
068110	05 Sep 2023	05 Sep 2023	37611	Meera Shamrao Pandit	shadan amthus	Hijama back	400.00	250.00	150.00	7.14	150.00	150.00	0.00	0.00	0.00	0.00	150.00	0.00	0.00	maria verdugo	5-Sep-23	alisar rec			facebook			
068111	05 Sep 2023	05 Sep 2023	34535	Mayad Salah Gotby Elgak	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	5-Sep-23	SAHAR KHALIFA			instgram			
068112	05 Sep 2023	05 Sep 2023	37039	Mohammed Abdulla Mohammed Abdool	haris bin tariq	physio compination legs	500.00	500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	maria verdugo	5-Sep-23	reema soliman			facebook			
068113	05 Sep 2023	05 Sep 2023	35161	Murad Mohammed Hassan Abdallah	Aws Alkhatib	Fat burn- abdomen	1,000.00	1,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	maria verdugo	5-Sep-23	reema soliman			call center			
068114	05 Sep 2023	05 Sep 2023	35755	Chinagorom Marian Nwachukwu	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	5-Sep-23	alisar rec			friend			
068115	05 Sep 2023	05 Sep 2023	36993	Elyas Dib Makdissi	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	5-Sep-23	reema soliman			facebook			
068116	05 Sep 2023	05 Sep 2023	36543	Usman Muhammad Ramzan Ali	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	maria verdugo	5-Sep-23	hussein			instgram			
068117	05 Sep 2023	05 Sep 2023	37618	Yanal Mohamad Alshikh Ali	Aws Alkhatib	Fat burn- abdomen	1,000.00	400.00	600.00	28.57	600.00	600.00	0.00	0.00	0.00	0.00	600.00	0.00	0.00	maria verdugo	5-Sep-23	hussein			facebook			
068118	05 Sep 2023	05 Sep 2023	37599	Abdo Nasr Saleh Mohammed Althulathi	Mohammed Ismaeil	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	5-Sep-23	mohamed mashaly			facebook			
068119	05 Sep 2023	05 Sep 2023	29614	Hanan Turkman	lina awni2	WHITENING (BLEACHING)	600.00	400.00	200.00	10.00	210.00	0.00	210.00	0.00	0.00	0.00	210.00	0.00	0.00	christine cuison	5-Sep-23	hussein			instgram			

4,372.85 4,250.00 19,927.50 73,700.00 0.00 0.00 97,877.50 6,275.00 0.00