

InvoiceNo	Bill Date	File No	Name	Services	Invoiced Amt	Discount	NetAmt	TotalVat	Tot Due Amt	Cash	Visa	Online	Cheque	Wallet	Collected	Refund	Balance	Ins	Doctor	Per %	Commission
	15 Nov 2023	42649	Ahoud Essa Mohammed	endolift abdomen ,endolift legs,endolift arm	30,000.00	17,000.00	13,000.00	0.00	13,000.00	0.00	4,500.00	0.00	0.00	0.00	4,500.00	0.00	8,000.00	0.00	SaharKhairy	0.00	0.00
	18 Nov 2023	42837	Amina Mohamed Ahmed	elipse gastric balloon	16,000.00	4,500.00	11,500.00	547.62	11,500.00	0.00	5,500.00	0.00	0.00	0.00	5,500.00	0.00	0.00	0.00	loay eatah	0.00	0.00
0-83230	23 Nov 2023	43133	Fatima Ibrahim Mohamed	ENDOLIFT neck	10,000.00	7,000.00	3,000.00	150.00	3,150.00	2,650.00	0.00	0.00	0.00	0.00	2,650.00	0.00	0.00	0.00	Hanan almasri	0.00	0.00
083407	24 Nov 2023	43195	Mariyam Maksoud	lip filler Aliaxin	1,000.00	450.00	550.00	26.19	550.00	0.00	550.00	0.00	0.00	0.00	550.00	0.00	0.00	0.00	gehad mohamed	0.00	0.00
083408	24 Nov 2023	34708	Mostafa Yahya Ahmed Fz	Normal SCALING (CLEANING) + POLISHING	500.00	500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Yasmin Fawaz	0.00	0.00
083409	24 Nov 2023	43194	Zeinab Maksoud	MESO-hyalurmic acid	500.00	0.00	500.00	25.00	525.00	0.00	525.00	0.00	0.00	0.00	525.00	0.00	0.00	0.00	Hanan almasri	0.00	0.00
083410	24 Nov 2023	29812	Basmah Sufian Kamal	FULL BODY WITHOUT FACE FEMALE	1,250.00	950.00	300.00	14.29	300.00	300.00	0.00	0.00	0.00	0.00	300.00	0.00	0.00	0.00	alaa qeshta	0.00	0.00
	24 Nov 2023	43197	Abdulhamed Mhd Khalefa	Fat burn- abdomen	4,000.00	2,000.00	2,000.00	95.24	2,000.00	0.00	1,000.00	0.00	0.00	0.00	1,000.00	0.00	1,000.00	0.00	Aws Alkhatib	0.00	0.00
	24 Nov 2023	43198	Ahmed Mohamed Abdelr	PRP-hair,Regenera	9,500.00	7,000.00	2,500.00	119.05	2,500.00	0.00	250.00	0.00	0.00	0.00	250.00	0.00	2,250.00	0.00	mohammad sharaf	0.00	0.00
	24 Nov 2023	43205	Mohamed Alrashedi	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	0.00	loay eatah	0.00	0.00
083413	24 Nov 2023	24036	Mohamed,Ahmed,Elsayec	Fat burn- abdomen, fat burn plus	2,000.00	1,000.00	1,000.00	23.81	1,000.00	0.00	1,000.00	0.00	0.00	0.00	1,000.00	0.00	0.00	0.00	alaa alalioush	0.00	0.00
083415	24 Nov 2023	43196	Mohamad Anis Abdulmaji	Fat burn- abdomen	10,000.00	5,000.00	5,000.00	238.10	5,000.00	0.00	1,000.00	4,000.00	0.00	0.00	5,000.00	0.00	0.00	0.00	alaa alalioush	0.00	0.00
0-83431	24 Nov 2023	42236	Poonam Sopan Pawar	UPPER LIP	600.00	400.00	200.00	9.52	200.00	100.00	0.00	0.00	0.00	0.00	100.00	0.00	100.00	0.00	alaa qeshta	0.00	0.00
083416	24 Nov 2023	42741	M Saleh Abdulsalam Sam	ROOT CANAL TREATMENT FOR POSTERIOR TOOTH	1,500.00	1,000.00	500.00	25.00	525.00	0.00	525.00	0.00	0.00	0.00	525.00	0.00	0.00	0.00	amr issa5	0.00	0.00
083417	24 Nov 2023	43202	Iraphan Khan Mustak Khz	Hijama full body	500.00	340.00	160.00	7.62	160.00	160.00	0.00	0.00	0.00	0.00	160.00	0.00	0.00	0.00	ahmad khamis	0.00	0.00
083418	24 Nov 2023	32061	Christine Fares Rezk	BOtox allergan upper face	1,800.00	1,000.00	800.00	38.10	800.00	0.00	800.00	0.00	0.00	0.00	800.00	0.00	0.00	0.00	Hanan almasri	0.00	0.00
083419	24 Nov 2023	28670	Dina Michel Yousef Berha	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	SaharKhairy	0.00	0.00
083420	24 Nov 2023	28671	Hanan Sukkar	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	SaharKhairy	0.00	0.00

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083421	24 Nov 2023	22941	Mohammed Hatim Maharr	MT.medical massage back	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	0.00	haris bin tariq	0.00	0.00
083422	24 Nov 2023	41084	Nagma Begum Mohamm	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	SaharKhairy	0.00	0.00
083423	24 Nov 2023	35740	Habeba Abdo Zaid Ali Qa	PRP-hair	500.00	500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Hanan almasri	0.00	0.00
083424	24 Nov 2023	23199	Khalid,Mohamed,Abdelazi	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	0.00	yasser salamah3	0.00	0.00
083425	24 Nov 2023	43133	Fatima Ibrahim 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	Hanan almasri	0.00	0.00
083426	24 Nov 2023	42184	Thamer Mohamed Ahmed	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	0.00	shaiqa zafar	0.00	0.00
083427	24 Nov 2023	43194	Zeinab Maksoud	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	0.00	Duha Al-Kamsha	0.00	0.00
083428	24 Nov 2023	19818	Ansar Ahmed Abbasi	BEARD LINE UPPER	190.00	190.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	alaa qeshta	0.00	0.00
083429	24 Nov 2023	25682	Mujrin,Khalfan,Saeed,Kha	PRP-hair	500.00	500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	alaa alalouush	0.00	0.00
083430	24 Nov 2023	41661	Raouf Ghouila	PRP-hair	500.00	500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	alaa alalouush	0.00	0.00
083432	24 Nov 2023	23199	Khalid,Mohamed,Abdelazi	PRP-face,profhilo, nasolibial filler aliaxin	2,900.00	1,643.00	1,257.00	45.57	1,257.00	0.00	1,257.00	0.00	0.00	0.00	1,257.00	0.00	0.00	0.00	Umair Hafeez	0.00	0.00
083433	24 Nov 2023	33516	Gopalakrishnan Maharasi	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	ahmad khamis	0.00	0.00
083434	24 Nov 2023	43206	Khaled Obaid Mohammed	BEARD LINE UPPER	190.00	115.00	75.00	3.75	78.75	0.00	78.75	0.00	0.00	0.00	78.75	0.00	0.00	0.00	warda ibrahim	0.00	0.00
083435	24 Nov 2023	27628	Emad Shaaban Salman M	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	0.00	yasser salamah3	0.00	0.00
	24 Nov 2023	29356	Majid Ibrahim Ahmed	IV DRIP , fat burn plus	5,800.00	4,800.00	1,000.00	0.00	1,000.00	0.00	250.00	0.00	0.00	0.00	250.00	0.00	750.00	0.00	alaa alalouush	0.00	0.00
083436	24 Nov 2023	40582	Mahmoud Ibrahim Mohan	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	0.00	haris bin tariq	0.00	0.00
083437	24 Nov 2023	42218	Fatima Abdulkader Kafra	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	Mohamad Moselhe	0.00	0.00
083438	24 Nov 2023	40938	Abdelrahim Ali Abdelrahir	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	0.00	haris bin tariq	0.00	0.00
083439	24 Nov 2023	41024	Chaza Sadek Albouni	V- viora full body	1,500.00	1,500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Kristen Alva Daipan	0.00	0.00

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083440	24 Nov 2023	43212	Sema Salah Aldeen	PRP-hair,Regenera	9,500.00	7,000.00	2,500.00	119.05	2,500.00	0.00	2,500.00	0.00	0.00	0.00	2,500.00	0.00	0.00	0.00	0.00	alaa alalalouh	0.00	0.00
	24 Nov 2023	6902	Osama	PRP-hair,Regenera	9,500.00	7,000.00	2,500.00	119.05	2,500.00	0.00	500.00	0.00	0.00	0.00	500.00	0.00	2,000.00	0.00	0.00	alaa alalalouh	0.00	0.00
083441	24 Nov 2023	35642	Batul Murtaza Mansoor A	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	0.00	Kristen Alva Daipan	0.00	0.00
083442	24 Nov 2023	27628	Emad Shaaban Salman M	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	0.00	warda ibrahim	0.00	0.00
083443	24 Nov 2023	43199	Nael Ahmad Atwat	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	0.00	0.00	Samirali	0.00	0.00
083444	24 Nov 2023	42834	Mokhamad Ftyan	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	0.00	Samirali	0.00	0.00
083446	24 Nov 2023	43210	Mahra Muaath Mohamme	lab test , Endoscopy balloon	22,000.00	14,000.00	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	0.00	loaay eatah	0.00	0.00
083447	24 Nov 2023	43204	Koos Mohamed	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	0.00	0.00	aisha multani	0.00	0.00
083448	24 Nov 2023	43204	Koos Mohamed	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	0.00	Kristen Alva Daipan	0.00	0.00
083449	24 Nov 2023	34697	Faroq Yahya Ali Fakarald	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	0.00	Hanan almasri	0.00	0.00
083450	24 Nov 2023	42649	Ahoud Essa Mohammed	endolift arm	10,000.00	10,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	SaharKhairy	0.00	0.00
083451	24 Nov 2023	43211	Djamila Noormamat Naar	PRP-face	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	0.00	Hanan almasri	0.00	0.00
083452	24 Nov 2023	37832	Nahla Ibrahim	follow up,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	0.00	SaharKhairy	0.00	0.00
083453	24 Nov 2023	43203	Hussain Ejaz Muhammad	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	0.00	0.00	kulthom idar	0.00	0.00
	24 Nov 2023	43208	Bouchra Adel Almilli	ZIRCONIUM CROWN	5,000.00	2,200.00	2,800.00	133.33	2,800.00	0.00	500.00	0.00	0.00	0.00	500.00	0.00	2,300.00	0.00	0.00	mohamed hamouda	0.00	0.00
083454	24 Nov 2023	19230	Mohamed Solimann Moha	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	0.00	mohamed hamouda	0.00	0.00
083455	24 Nov 2023	42683	Mousab Suleman Alrahmc	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	0.00	yasser salamah3	0.00	0.00
	24 Nov 2023	43218	Yelena Skryabina	endolift face	7,000.00	3,500.00	3,500.00	0.00	3,500.00	300.00	0.00	0.00	0.00	0.00	300.00	0.00	3,200.00	0.00	0.00	Hanan almasri	0.00	0.00
083456	24 Nov 2023	18521	Hassan Ali Ali Jasim	consultation LA liposuction	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	0.00	Mohamad Moselhe	0.00	0.00

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	24 Nov 2023	43215	Rachida Fahmi	SV- physio trigger point back	3,500.00	2,450.00	1,050.00	50.00	1,050.00	200.00	0.00	0.00	0.00	0.00	200.00	0.00	850.00	0.00	aisha multani	0.00	0.00
083458	24 Nov 2023	43216	Hend Abdulla Ali Abbas A	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	0.00	kulthom idar	0.00	0.00
083459	24 Nov 2023	43223	Viktorii Strizhevsk	IV DRIP	4,800.00	3,600.00	1,200.00	0.00	1,200.00	0.00	1,200.00	0.00	0.00	0.00	1,200.00	0.00	0.00	0.00	mohammad sharaf	0.00	0.00
083460	24 Nov 2023	28	Zahra Ibrahim Abbas Ali A	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	warda ibrahim	0.00	0.00
083461	24 Nov 2023	27709	Mohamed,Nasir,Abdalla,N	PRP-hair	500.00	500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	mohammad sharaf	0.00	0.00
083462	24 Nov 2023	41695	Ahmed Sabah Mohamme	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	mohammad sharaf	0.00	0.00
083463	24 Nov 2023	28555	Amira Tajeluddin Mohamn	IV DRIP , fat burn plus	2,200.00	2,200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	alaa alalouh	0.00	0.00
083464	24 Nov 2023	42991	Aref Habeb	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	lina awni2	0.00	0.00
083465	24 Nov 2023	40624	Mirna Al Assad	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	lina awni2	0.00	0.00
083466	24 Nov 2023	43207	Muna Ibrahim Mohamed S	facial	500.00	150.00	350.00	17.50	367.50	0.00	367.50	0.00	0.00	0.00	367.50	0.00	0.00	0.00	Duha Al-Kamsha	0.00	0.00
083467	24 Nov 2023	43207	Muna Ibrahim Mohamed S	facial	500.00	150.00	350.00	17.50	367.50	0.00	367.50	0.00	0.00	0.00	367.50	0.00	0.00	0.00	Duha Al-Kamsha	0.00	0.00
083468	24 Nov 2023	42811	Amran Moustafa Dakhel	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	Hanan almasri	0.00	0.00
083469	24 Nov 2023	43217	Maitha Abdulla Ali Abbas /	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	0.00	Duha Al-Kamsha	0.00	0.00
083470	24 Nov 2023	31389	Sara Zoher Malouhi	follow up,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	0.00	Amer al boine	0.00	0.00
083471	24 Nov 2023	43226	Shaukat Merchant Mahm	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	0.00	ahmad khamis	0.00	0.00
	24 Nov 2023	43225	Hina Adil Muhammad Adi	V- viora full body	6,000.00	4,425.00	1,575.00	75.00	1,575.00	0.00	780.00	0.00	0.00	0.00	780.00	0.00	795.00	0.00	SaharKhairy	0.00	0.00
083472	24 Nov 2023	30689	Afaf Jasim Ahmad Jasim /	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	SaharKhairy	0.00	0.00
083473	24 Nov 2023	43213	Nishad Cheruvayil Muhan	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	0.00	reshma raj	0.00	0.00
083474	24 Nov 2023	43214	Shameem Nishad Parakk	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	0.00	reshma raj	0.00	0.00
					2,481.11					3,710.00	32,648.25	15,000.00	0.00	0.00	51,358.25	0.00	21,245.00	0.00			0.00