

Daily Income Report from 01-Sep-2023 01-Sep-2023

From Date: 01-Sep-2023 To Date: 01-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
	15 Aug 2023	01 Sep 2023	14487	Zahra	Humam	ROOT CANAL TREATMENT FOR ANTERIOR TOOTH	10,800.00	7,200.00	3,600.00	171.43	3,600.00	0.00	600.00	0.00	0.00	0.00	600.00	1,400.00	0.00	christine cuison	1-Sep-23	mirna mustafa			aaaa			
067083	01 Sep 2023	01 Sep 2023	10206	Sameera Shanbih Alblooshi	alaa qeshta	UNDER ARM	320.00	245.00	75.00	3.75	78.75	0.00	78.75	0.00	0.00	0.00	78.75	0.00	0.00	christine cuison	1-Sep-23	mirna mustafa			aaaa			
067084	01 Sep 2023	01 Sep 2023	34698	Roudha Ali Matar Farhan	alaa qeshta	UNDER ARM	300.00	225.00	75.00	3.75	78.75	0.00	78.75	0.00	0.00	0.00	78.75	0.00	0.00	christine cuison	1-Sep-23	mirna mustafa			friend			
067085	01 Sep 2023	01 Sep 2023	36439	Anam Siraj Sayed	Mohammed Ismaeil	BALLON REMOVAL	6,000.00	3,500.00	2,500.00	0.00	2,500.00	0.00	2,500.00	0.00	0.00	0.00	2,500.00	0.00	0.00	christine cuison	1-Sep-23	mariam			instgram			
067086	01 Sep 2023	01 Sep 2023	21566	Muhammad Arshad Muhammad Akhtar,	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	christine cuison	1-Sep-23	mariam						
067087	01 Sep 2023	01 Sep 2023	37165	Palesa Akhaze	Hanan almasri	Fat burn- abdomen	4,000.00	2,000.00	2,000.00	95.24	2,000.00	0.00	0.00	2,000.00	0.00	0.00	2,000.00	0.00	0.00	christine cuison	1-Sep-23	hussein			instgram			
067088	01 Sep 2023	01 Sep 2023	1007	Noura Mekhaldi	Kristen Alva Daipan	MT.medical massage back	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	christine cuison	1-Sep-23	hussein			aaaa			
067089	01 Sep 2023	01 Sep 2023	1007	Noura Mekhaldi	aisha multani	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	christine cuison	1-Sep-23	hussein			aaaa			
067090	01 Sep 2023	01 Sep 2023	37163	Moatassim Arbaoui	aisha multani	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	christine cuison	1-Sep-23	mariam			friend			
067091	01 Sep 2023	01 Sep 2023	35437	Zakareia Ghassan Altahhan	reshma raj	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	Jaslen Grace	1-Sep-23	mirna mustafa			call center			
067092	01 Sep 2023	01 Sep 2023	30613	Amira Fathi Abdalsalam Mostafa	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	Jaslen Grace	1-Sep-23	mirna mustafa			friend			
067093	01 Sep 2023	01 Sep 2023	37162	Mohammad Husam Ali Obaid	Amer al boine	physio compination 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	christine cuison	1-Sep-23	mariam			facebook			
067094	01 Sep 2023	01 Sep 2023	10665	Samer Kamel	Malaz Almardi	consultation dental	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	1-Sep-23	mohamed mashaly			aaaa			
067095	01 Sep 2023	01 Sep 2023	36691	Hajar Elhassak	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	Jaslen Grace	1-Sep-23	SAHAR KHALIFA			google			
067096	01 Sep 2023	01 Sep 2023	36021	Muntada Moustafa Kazweeny	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	1-Sep-23	mariam			instgram			
067097	01 Sep 2023	01 Sep 2023	37168	Wael Mohamed Refaat Elsayed Aly Behiry	Aws Alkhatib	Fat burn- abdomen	4,000.00	2,100.00	1,900.00	90.48	1,900.00	0.00	0.00	1,900.00	0.00	0.00	1,900.00	0.00	0.00	christine cuison	1-Sep-23	hussein			instgram			
067098	01 Sep 2023	01 Sep 2023	37170	Praveen Kumar Gunasekaran	Aws Alkhatib	PRP-hair	2,500.00	1,650.00	850.00	40.48	850.00	0.00	0.00	850.00	0.00	0.00	850.00	0.00	0.00	christine cuison	1-Sep-23	hussein			instgram			
067099	01 Sep 2023	01 Sep 2023	37164	Michael Milad Soliman Mina	alaa alaloush	Fat burn- abdomen, vanco body	10,000.00	5,000.00	5,000.00	119.05	5,000.00	0.00	0.00	5,000.00	0.00	0.00	5,000.00	0.00	0.00	christine cuison	1-Sep-23	hussein			instgram			
067100	01 Sep 2023	01 Sep 2023	35437	Zakareia Ghassan Altahhan	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	Jaslen Grace	1-Sep-23	mariam			call center			
067101	01 Sep 2023	01 Sep 2023	37170	Praveen Kumar Gunasekaran	gehad mohamed	CURas-FULL BODY WITH FACE	1,300.00	1,150.00	150.00	7.14	150.00	0.00	0.00	150.00	0.00	0.00	150.00	0.00	0.00	christine cuison	1-Sep-23	mariam			instgram			

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067102	01 Sep 2023	01 Sep 2023	37171	Abdulla Said Ali Al Kindy	Malaz Almardi	WHITENING (BLEACHING),Normal SCALING (CLEANING) + POLISHING	1,100.00	600.00	500.00	23.81	500.00	500.00	0.00	0.00	0.00	0.00	500.00	0.00	0.00	Jaslen Grace	1-Sep-23	mirna mustafa			friend			
067103	01 Sep 2023	01 Sep 2023	36248	Louise Jacobson	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	1-Sep-23	mariam			instagram			
067104	01 Sep 2023	01 Sep 2023	37166	Hadeel Elmaarawi	alaa alalalouh	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	christine cuison	1-Sep-23	hussein			instagram			
067105	01 Sep 2023	01 Sep 2023	31095	Hana Saif Ali Almaflihi	Humam	ROOT CANAL TREATMENT FOR ANTERIOR TOOTH	1,200.00	1,200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Jaslen Grace	1-Sep-23	SAHAR KHALIFA			friend			
067106	01 Sep 2023	01 Sep 2023	35542	Elena Svetichnaia	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	christine cuison	1-Sep-23	mariam			instagram			
	01 Sep 2023	01 Sep 2023	37115	Manar Marwan Alrestum	sireen alixx	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	2,000.00	0.00	Jaslen Grace	1-Sep-23	mirna mustafa			friend			
	01 Sep 2023	01 Sep 2023	37177	Bilal Jumaa Alahmad	Hanan almasri	SDM-secret Due microneedling face	4,800.00	1,800.00	3,000.00	142.86	3,000.00	0.00	800.00	0.00	0.00	0.00	800.00	2,200.00	0.00	Jaslen Grace	1-Sep-23	mohamed mashaly			instagram			
067107	01 Sep 2023	01 Sep 2023	35542	Elena Svetichnaia	manal lalouli	MT.medical massage back	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	1-Sep-23	mariam			instagram			
067108	01 Sep 2023	01 Sep 2023	36025	Taisir Yasien Mohamed Hagar	Hanan almasri	nasolibial filler aliaxin	1,200.00	650.00	550.00	0.00	550.00	0.00	550.00	0.00	0.00	0.00	550.00	0.00	0.00	Jaslen Grace	1-Sep-23	mohamed mashaly			instagram			
067109	01 Sep 2023	01 Sep 2023	29367	Nagham Salman Mahdi Dala Ali	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	1-Sep-23	mariam			instagram			
067110	01 Sep 2023	01 Sep 2023	37176	Ahmed Mohamed Mohamed Elsebaey	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	Jaslen Grace	1-Sep-23	mohamed mashaly			instagram			
067111	01 Sep 2023	01 Sep 2023	37182	Hamad Salem Khamis Murad Alblooshi	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	christine cuison	1-Sep-23	mariam			friend			
067112	01 Sep 2023	01 Sep 2023	37180	Hamed Said Nasser Alameri	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	christine cuison	1-Sep-23	mariam			friend			
067113	01 Sep 2023	01 Sep 2023	37181	Khalifa Ali Abdullah Sarahan Alsaadi	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	christine cuison	1-Sep-23	mariam			friend			
067114	01 Sep 2023	01 Sep 2023	14487	Zahra	Humam	ROOT CANAL TREATMENT FOR ANTERIOR TOOTH	1,200.00	1,200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Jaslen Grace	1-Sep-23	SAHAR KHALIFA			aaaa			
067115	01 Sep 2023	01 Sep 2023	32401	Aysha Darwish Ghuloom Mohammad	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	christine cuison	1-Sep-23	reema soliman			instagram			
067116	01 Sep 2023	01 Sep 2023	37175	Hilal Salim Humaid Al Manei	Malaz Almardi	VENEER 3d/20t	6,000.00	0.00	6,000.00	285.71	6,000.00	0.00	0.00	6,000.00	0.00	0.00	6,000.00	0.00	0.00	Jaslen Grace	1-Sep-23	hussein			instagram			
067117	01 Sep 2023	01 Sep 2023	36948	Abdulla Ali Mohamed Saeed Alhmoudi	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	christine cuison	1-Sep-23	alisar rec			friend			
067118	01 Sep 2023	01 Sep 2023	35466	Rama Mohammad Dib Albush	Malaz Almardi	FIBER POST,ZIRCONIUM CROWN,SIMPLE EXTRACTION	3,300.00	1,550.00	1,750.00	87.50	1,837.50	0.50	0.00	1,837.00	0.00	0.00	1,837.50	0.00	0.00	Jaslen Grace	1-Sep-23	mirna mustafa			instagram			
067119	01 Sep 2023	01 Sep 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	Jaslen Grace	1-Sep-23	mirna mustafa			facebook			
067120	01 Sep 2023	01 Sep 2023	28825	Elham Mahmood Ali Ahmad Abdulla	Hanan almasri	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	christine cuison	1-Sep-23	reema soliman			friend			
067121	01 Sep 2023	01 Sep 2023	37186	Amina Ali Mohammad Sadiq Al Balooshi	kulthom idar	facial	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	Jaslen Grace	1-Sep-23	hussein			OUT DOOR COUPO			

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067122	01 Sep 2023	01 Sep 2023	25238	Reham,Mohamed,Abdella h,,,Mohamed,	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	Jaslen Grace	1-Sep-23	mirna mustafa			facebook				
067123	01 Sep 2023	01 Sep 2023	28008	Wisam,Hashim,Athbee,,,A ldaoseri,	reshma raj	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	Jaslen Grace	1-Sep-23	mirna mustafa			friend				
067124	01 Sep 2023	01 Sep 2023	37188	Zeinab Hossein Mohammadi	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	Jaslen Grace	1-Sep-23	mirna mustafa			OUT DOOR COUPO				
067125	01 Sep 2023	01 Sep 2023	37185	Fatimah Abdullah Jabir	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	Jaslen Grace	1-Sep-23	mirna mustafa			OUT DOOR COUPO				
067126	01 Sep 2023	01 Sep 2023	3013	Firas Mustafa Alsarabi	alaa qeshta	BEARD LINE UPPER,FULL BACK	830.00	660.00	170.00	8.50	178.50	0.00	178.50	0.00	0.00	0.00	178.50	0.00	0.00	Jaslen Grace	1-Sep-23	hussein			aaaa				
067127	01 Sep 2023	01 Sep 2023	37187	Sumaya Ali Mohamed Alblooshi	ghina alramahi	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	1-Sep-23	SAHAR KHALIFA			OUT DOOR COUPO				
067128	01 Sep 2023	01 Sep 2023	24428	Allaa,Mohammad,,,Dahd al,	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	Jaslen Grace	1-Sep-23	mirna mustafa			instgram				
							1,387.66					3,525.50	6,228.50	17,737.00	0.00	0.00	27,491.00	5,600.00	0.00										