Daily Income Report from 03-Aug-2023 03-Aug-2023

From Date: 03-Aug-2023 **To Date:** 03-Aug-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
0-59710	20 Jul 2023	03 Aug 2023	32886	Lina Haytham Zain Al Din	ghina alramahi	fat burn plus	4,000.00	2,000.00	2,000.00	0.00	2,000.00	0.00	1,000.00	0.00	0.00	0.00	1,000.00	0.00	0.00	hamza admin	3-Aug-23	reema soliman			instgram			
0-59810	20 Jul 2023	03 Aug 2023	33483	Khalid Mohamed Abdelrahim Hassan	Aws Alkhatib	Fat burn- abdomen	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	500.00	0.00	hamza admin	3-Aug-23	shrouk yousef			instgram			
	01 Aug 2023	03 Aug 2023	34523	Ghada Mohamad Al Abdallah	Briatric	Gastric plication	25,000.00	7,500.00	17,500.00	0.00	17,500.00	0.00	0.00	15,000.00	0.00	0.00	15,000.00	0.00	0.00	maria verdugo	3-Aug-23	mohamed mashaly			instgram			
061239	03 Aug 2023	03 Aug 2023	34641	Mohamed Hamdy Elsayed Ibrahim	Mohammed Ismaeil	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	3-Aug-23	Maha Ali			call center			
061240	03 Aug 2023	03 Aug 2023	34641	Mohamed Hamdy Elsayed Ibrahim	Timothy jacobs	chiropractor	600.00	425.00	175.00	8.33	175.00	0.00	175.00	0.00	0.00	0.00	175.00	0.00	0.00	maria verdugo	3-Aug-23	Maha Ali			call center			
061241	03 Aug 2023	03 Aug 2023	31595	Ghofran Al Kari	ghina alramahi	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	3-Aug-23	reema soliman			friend			
061242	03 Aug 2023	03 Aug 2023	32992	Abdalla Mahmoud Mohamed Mahmoud	Timothy jacobs	chiropractor	600.00	250.00	350.00	17.50	367.50	0.00	367.50	0.00	0.00	0.00	367.50	0.00	0.00	maria verdugo	3-Aug-23	mirna mustafa			instgram			
061243	03 Aug 2023	03 Aug 2023	24609	Ahlam El Attar	manju sasidharan	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	christine cuison	3-Aug-23	mirna mustafa			friend			
061244	03 Aug 2023	03 Aug 2023	25663	Ibrahim,Yousif,Sulaiman, Abdalla,Alhammadi	Timothy jacobs	chiropractor	600.00	500.00	100.00	4.76	100.00	0.00	100.00	0.00	0.00	0.00	100.00	0.00	0.00	maria verdugo	3-Aug-23	walaa abdullah			friend			
061245	03 Aug 2023	03 Aug 2023	31880	Riman Macalaguing Ricardo	ghina alramahi	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	christine cuison	3-Aug-23	alisar rec			facebook			
061246	03 Aug 2023	03 Aug 2023	31874	Yaseen Khan Haji Khan	ghina alramahi	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	christine cuison	3-Aug-23	mariam			facebook			
061247	03 Aug 2023	03 Aug 2023	34644	Mohamed Ali Ahmed Alhaj Alhammadi	Timothy jacobs	chiropractor	600.00	300.00	300.00	14.29	300.00	0.00	300.00	0.00	0.00	0.00	300.00	0.00	0.00	maria verdugo	3-Aug-23	reema soliman			friend			
061248	03 Aug 2023	03 Aug 2023	31879	Nalar Kuttiyachare Purayil	ghina alramahi	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	christine cuison	3-Aug-23	alisar rec			facebook			
061249	03 Aug 2023	03 Aug 2023	23298	Fadia,Kanj,,,,,Alabazah,	manju sasidharan	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	3-Aug-23	mirna mustafa			facebook			
061250	03 Aug 2023	03 Aug 2023	34638	Yasmin Bashir Omar Abulaban	ghina alramahi	Fat burn- abdomen	5,000.00	2,250.00	2,750.00	130.95	2,750.00	0.00	0.00	2,750.00	0.00	0.00	2,750.00	0.00	0.00	maria verdugo	3-Aug-23	hussein			instgram			
061251	03 Aug 2023	03 Aug 2023	33890	Ammar Ahmed Afif Basmaji	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	3-Aug-23	reema soliman			facebook			
061252	03 Aug 2023	03 Aug 2023	32886	Lina Haytham Zain Al Din	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	maria verdugo	3-Aug-23	walaa abdullah			instgram			
061253	03 Aug 2023	03 Aug 2023	679	Abdul Rahman Mustafa Mosto	ghina alramahi	BOTOX nabotta upper face,BOTOX nabotta Hyperhydrosis	2,500.00	1,200.00	1,300.00	61.91	1,300.00	1,300.00	0.00	0.00	0.00	0.00	1,300.00	0.00	0.00	christine cuison	3-Aug-23	Maha Ali						
061254	03 Aug 2023	03 Aug 2023	34645	Easa Ebrahim Abdulla Albani Alblooshi	Mohammed Ismaeil	PRP-hair,Regenera	12,500.00	7,000.00	5,500.00	261.90	5,500.00	0.00	0.00	5,500.00	0.00	0.00	5,500.00	0.00	0.00	maria verdugo	3-Aug-23	mohamed mashaly			facebook			
061255	03 Aug 2023	03 Aug 2023	28229	Reema Essam Mohamad Dakhil Alkhatib	shadan amthus	Hijama full body	1,000.00	700.00	300.00	15.00	315.00	0.00	315.00	0.00	0.00	0.00	315.00	0.00	0.00	maria verdugo	3-Aug-23	kareem			friend			
061256	03 Aug 2023	03 Aug 2023	32883	Khadija Mazouz	aisha multani	consultation hijama	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	3-Aug-23	mohamed mashaly			facebook			
061257	03 Aug 2023	03 Aug 2023	26499	Umer,,,,,Mohd Ismail,	ghina alramahi	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	3-Aug-23	mirna mustafa			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
061258	03 Aug 2023	03 Aug 2023	29732	Mudassar Farooq Farooq Ali	alaa alalloush	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	3-Aug-23	reema soliman			facebook			
061259	03 Aug 2023	03 Aug 2023	17268	Buthaina Aouled Abdallah	Hanan almasri	neofound	1,200.00	600.00	600.00	28.57	600.00	0.00	600.00	0.00	0.00	0.00	600.00	0.00	0.00	christine cuison	3-Aug-23	mirna mustafa			aaaa			
061260	03 Aug 2023	03 Aug 2023	34618	Ahmad Rabah Zaib Algharabla	Aws Alkhatib			0.00			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	maria verdugo	3-Aug-23	rasha assad			facebook			
	03 Aug 2023	03 Aug 2023	34646	Buti Saeed Mohamad Ali Alnaqbi	loaay eatah	liposuction-gyncomastia	20,000.00	10,000.00	10,000.00	476.19	10,000.00	0.00	3,000.00	0.00	0.00	0.00	3,000.00	7,000.00	0.00	christine cuison	3-Aug-23	mohamed mashaly	raghad osama		instgram			
061261	03 Aug 2023	03 Aug 2023	32161	Maha Khalifa Salem Alghfeli	ghina alramahi	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	3-Aug-23	mirna mustafa			friend			
061262	03 Aug 2023	03 Aug 2023	23097	Haithem,,,,,Awanes,	ghina alramahi	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	3-Aug-23	reema soliman			friend			
061263	03 Aug 2023	03 Aug 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	3-Aug-23	alisar rec			aaaa			
061264	03 Aug 2023	03 Aug 2023	33469	Mohamad Abdelrahman Karam	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	3-Aug-23	reema soliman			OUT DOOR COUPO			
061265	03 Aug 2023	03 Aug 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	3-Aug-23	reema soliman			friend			
061266	03 Aug 2023	03 Aug 2023	20476	Ammar Blich	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	3-Aug-23	shrouk yousef			aaaa			
061267	03 Aug 2023	03 Aug 2023	31532	Soukaina Rizqi	yasmin sabek	texas filler aliaxin	2,700.00	1,000.00	1,700.00	80.95	1,700.00	0.00	1,700.00	0.00	0.00	0.00	1,700.00	0.00	0.00	christine cuison	3-Aug-23	hussein			friend			
061268	03 Aug 2023	03 Aug 2023	24053	Noufal,Bin Muhammed,Kurudan,,,Kar	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	3-Aug-23	alisar rec			friend			
061269	03 Aug 2023	03 Aug 2023	20786	Arwa,Mohamad,Maen,,,Ab ara,	shadan amthus	Hijama lower body	400.00	400.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	maria verdugo	3-Aug-23	shrouk yousef			aaaa			
061270	03 Aug 2023	03 Aug 2023	34648	Rachida Zahid	hassan alwaa	consultation online payment	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	3-Aug-23	mohamed mashaly			friend			
061271	03 Aug 2023	03 Aug 2023	34649	Hamad Mohamed Naser Almur Alzaabi	Mohammed Ismaeil	elipse gastric balloon	16,000.00	4,000.00	12,000.00	571.43	12,000.00	0.00	2,000.00	10,000.00	0.00	0.00	12,000.00	0.00	0.00	maria verdugo	3-Aug-23	rasha assad			friend			
061272	03 Aug 2023	03 Aug 2023	34254	Fuad Iqbal Mohamed Ali	Aws Alkhatib	BALLON REMOVAL	6,000.00	3,000.00	3,000.00	0.00	3,000.00	0.00	3,000.00	0.00	0.00	0.00	3,000.00	0.00	0.00	maria verdugo	3-Aug-23	maria verdugo			instgram			
061273	03 Aug 2023	03 Aug 2023	1789	Hassan Ali Hashi	Mohammed Ismaeil	Hijama full body	1,000.00	650.00	350.00	16.67	350.00	0.00	350.00	0.00	0.00	0.00	350.00	0.00	0.00	maria verdugo	3-Aug-23	mohamed mashaly						
061274	03 Aug 2023	03 Aug 2023	12486	Hind Mohamed Almutawa	manju sasidharan	FULL BODY WITH FACE FEMALE	1,300.00	900.00	400.00	20.00	420.00	0.00	420.00	0.00	0.00	0.00	420.00	0.00	0.00	christine cuison	3-Aug-23	rasha assad			aaaa			
061275	03 Aug 2023	03 Aug 2023	3671	Usman Ghulam Mustafa	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	3-Aug-23	Maha Ali						
061276	03 Aug 2023	03 Aug 2023	25782	Salma,Mahmoud,Ibrahim, ,Aburjeilah	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	christine cuison	3-Aug-23	hussein			instgram			
061277	03 Aug 2023	03 Aug 2023	27276	Felomena Latife	Hanan almasri	consultation service price	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	3-Aug-23	mirna mustafa			instgram			
061278	03 Aug 2023	03 Aug 2023	33483	Khalid Mohamed Abdelrahim Hassan	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	3-Aug-23	alisar rec			instgram			
061279	03 Aug 2023	03 Aug 2023	34647	Siham Essakali	sireen alixx	Deep SCALING (CLEANING) + POLISHING ,ZIRCONIUM CROWN	8,500.00	5,850.00	2,650.00	132.50	2,782.50	0.00	2,782.50	0.00	0.00	0.00	2,782.50	0.00	0.00	christine cuison	3-Aug-23	mohamed mashaly			instgram			
061280	03 Aug 2023	03 Aug 2023	34651	Olha Podvolotska	Hanan almasri	lip filler my filler,BOTOX nabotta upper face	1,700.00	1,700.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	christine cuison	3-Aug-23	mirna mustafa			instgram			

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061281	03 Aug 2023	03 Aug 2023	34366	Usama Abdelfatah Shalby	Humam	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	3-Aug-23	mirna mustafa			friend			
061283	03 Aug 2023	03 Aug 2023	34641	Mohamed Hamdy Elsayed Ibrahim	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	3-Aug-23	reema soliman			call center			
061284	03 Aug 2023	03 Aug 2023	26792	Zainab Ahmad,,,,,Alsakka,	Humam	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	3-Aug-23	mohamed mashaly			instgram			
061285	03 Aug 2023	03 Aug 2023	32139	Saousan Khatib	shadan amthus	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	3-Aug-23	reema soliman			friend			
061286	03 Aug 2023	03 Aug 2023	34635	Ismail Hassan Ahmed Alhosani	shadan amthus	Hijama lower body	400.00	400.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	maria verdugo	3-Aug-23	hussein			OUT DOOR COUPO			
061287	03 Aug 2023	03 Aug 2023	34650	Maryam Arab	Hanan almasri	consultation service price	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	3-Aug-23	mirna mustafa			friend			
061288	03 Aug 2023	03 Aug 2023	34655	Fatimah Ahmed Ibrahim Ibrahim	daliya maallah	CONSULTATION	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	3-Aug-23	mohamed mashaly			facebook			
061289	03 Aug 2023	03 Aug 2023	27276	Felomena Latife	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	3-Aug-23	alisar rec			instgram			
061290	03 Aug 2023	03 Aug 2023	32540	Safiah Khalil Mohamed Maged Eltahrawi	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	maria verdugo	3-Aug-23	mariam			instgram			
061291	03 Aug 2023	03 Aug 2023	33509	Yasmin Ali Atallah H Alashi	shadan amthus	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	3-Aug-23	Maha Ali			OUT DOOR COUPO			
061292	03 Aug 2023	03 Aug 2023	33509	Yasmin Ali Atallah H Alashi	Hanan almasri	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	3-Aug-23	Maha Ali			OUT DOOR COUPO			
061293	03 Aug 2023	03 Aug 2023	34246	Mazen Sharif Abdellatif Jrab	ahmed soleman	p-shot	5,000.00	2,000.00	3,000.00	0.00	3,000.00	0.00	3,000.00	0.00	0.00	0.00	3,000.00	0.00	0.00	maria verdugo	3-Aug-23	mohamed mashaly			friend			
061294	03 Aug 2023	03 Aug 2023	31970	Eman Adi	daliya maallah	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	3-Aug-23	alisar rec			friend			
061295	03 Aug 2023	03 Aug 2023	31970	Eman Adi	daliya maallah	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	3-Aug-23	alisar rec			friend			
										2,005.94		**1,300.00**	**20,275.00**	**33,250.00**	**0.00**	**0.00**	**54,825.00**	**7,500.00**	**0.00**									