

**Daily Income Report from 23-Jun-2023 23-Jun-2023**

From Date: 23-Jun-2023 To Date: 23-Jun-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
052798	23 Jun 2023	23 Jun 2023	30942	Iyad Mohamed Aljweid	Iana orfahli	Normal SCALING (CLEANING) + POLISHING	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	mhdi sareni	23-Jun-23	shrouk yousef			friend			
	23 Jun 2023	23 Jun 2023	4104	Meriem Meriem	manal lalouli	MT.medical massage full body	3,750.00	3,050.00	700.00	33.33	700.00	200.00	0.00	0.00	0.00	0.00	200.00	500.00	0.00	hamza admin	23-Jun-23	mariam			aaaa			
052799	23 Jun 2023	23 Jun 2023	30945	Khalid Najeeb Juma Sulaiman Al Uraimi	mouna hellal	facial	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	mhdi sareni	23-Jun-23	shrouk yousef			bloogger adel Jama			
052800	23 Jun 2023	23 Jun 2023	30958	Muhammad Abubakar Muhammad Afzal Naveed	Mohammed Ismaeil	consultation medical reason	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	hamza admin	23-Jun-23	mariam			facebook			
052801	23 Jun 2023	23 Jun 2023	30959	Mohammad Saad	lina awni	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	mhdi sareni	23-Jun-23	mirna mustafa			instgram			
052802	23 Jun 2023	23 Jun 2023	30953	Loubna Cherkaoui	ghina	BOTOX nabotta upper face	1,000.00	600.00	400.00	19.05	400.00	400.00	0.00	0.00	0.00	0.00	400.00	0.00	0.00	mhdi sareni	23-Jun-23	shrouk yousef			aaaa			
052803	23 Jun 2023	23 Jun 2023	11021	Heba	warda	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	mhdi sareni	23-Jun-23	shrouk yousef			aaaa			
052804	23 Jun 2023	23 Jun 2023	21582	Lara,Morales Rins	Hanan	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	mhdi sareni	23-Jun-23	mohamed mashaly			aaaa			
052805	23 Jun 2023	23 Jun 2023	21582	Lara,Morales Rins	Manju	FULL BIKINI & underarm	480.00	305.00	175.00	8.75	183.75	0.00	183.75	0.00	0.00	0.00	183.75	0.00	0.00	mhdi sareni	23-Jun-23	shrouk yousef			aaaa			
052806	23 Jun 2023	23 Jun 2023	30951	Ahmad Yousef Alkabsh	hadeel thafer	VIP SCALING (CLEANING) + POLISHING,Normal SCALING (CLEANING) + POLISHING	2,000.00	1,900.00	100.00	4.76	100.00	100.00	0.00	0.00	0.00	0.00	100.00	0.00	0.00	mhdi sareni	23-Jun-23	shrouk yousef			choose			
052807	23 Jun 2023	23 Jun 2023	26015	Saeed,Khan,,,,Gul Habib,	Manju	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	mhdi sareni	23-Jun-23	mirna mustafa			friend			
052808	23 Jun 2023	23 Jun 2023	21676	Raghda,Mohammad Dib Allaham	Kulthom	facial	500.00	250.00	250.00	11.90	250.00	250.00	0.00	0.00	0.00	0.00	250.00	0.00	0.00	mhdi sareni	23-Jun-23	shrouk yousef			aaaa			
052809	23 Jun 2023	23 Jun 2023	27985	Dhia,Jabnoune,,,Ep Mejbri	Hanan	prophilo	1,200.00	500.00	700.00	35.00	735.00	500.00	235.00	0.00	0.00	0.00	735.00	0.00	0.00	mhdi sareni	23-Jun-23	mirna mustafa			facebook			

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052810	23 Jun 2023	23 Jun 2023	30943	Khatima Toumiat	Hanan	BOTOX nabotta upper face	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	mhdi sareni	23-Jun-23	shrouk yousef			choose			
052811	23 Jun 2023	23 Jun 2023	19202	Omimah Esmael Razouk	warda	FULL BODY WITHOUT FACE FEMALE	1,250.00	980.00	270.00	12.86	270.00	0.00	270.00	0.00	0.00	0.00	270.00	0.00	0.00	0.00	mhdi sareni	23-Jun-23	shrouk yousef			aaaa			
052812	23 Jun 2023	23 Jun 2023	30954	Mary Jane Gesulga Cayanong	Yasmin Fawaz	Normal SCALING (CLEANING) + POLISHING,WHITENING (BLEACHING)	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	mhdi sareni	23-Jun-23	mirna mustafa			aaaa			
052813	23 Jun 2023	23 Jun 2023	30949	Humaid Rasool Gholam	Kulthom	facial	500.00	170.00	330.00	15.71	330.00	330.00	0.00	0.00	0.00	0.00	330.00	0.00	0.00	0.00	mhdi sareni	23-Jun-23	shrouk yousef			instagram			
052814	23 Jun 2023	23 Jun 2023	30962	Bilal Ibrahim Ibrahim	Mohammed Ismaeil	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	0.00	hamza admin	23-Jun-23	mariam			aaaa			
052815	23 Jun 2023	23 Jun 2023	27259	Muhammad Ayaz,,,,,Aman Khan,	Manju	BEARD LINE UPPER	190.00	90.00	100.00	4.76	100.00	0.00	100.00	0.00	0.00	0.00	100.00	0.00	0.00	0.00	mhdi sareni	23-Jun-23	shrouk yousef			facebook			
052816	23 Jun 2023	23 Jun 2023	30944	Ali Shoker	amr issa	Normal SCALING (CLEANING) + POLISHING,WHITENING (BLEACHING)	1,100.00	850.00	250.00	12.50	262.50	0.00	262.50	0.00	0.00	0.00	262.50	0.00	0.00	0.00	mhdi sareni	23-Jun-23	shrouk yousef			instagram			
052817	23 Jun 2023	23 Jun 2023	30861	Amani Mohamed Salih Gerles	mouna hellal	facial	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	0.00	mhdi sareni	23-Jun-23	shrouk yousef			friend			
052818	23 Jun 2023	23 Jun 2023	30861	Amani Mohamed Salih Gerles	ghina	profhilo,BOTOX nabotta upper face	2,200.00	1,100.00	1,100.00	55.00	1,155.00	0.00	1,155.00	0.00	0.00	0.00	1,155.00	0.00	0.00	0.00	mhdi sareni	23-Jun-23	mirna mustafa			friend			
0-52819	23 Jun 2023	23 Jun 2023	30964	Samiha Abdullah Salim Al Saadi	Kulthom	MESO-hyalurnic acid	2,500.00	750.00	1,750.00	87.50	1,837.50	0.00	1,000.00	0.00	0.00	0.00	1,000.00	837.50	0.00	0.00	mhdi sareni	23-Jun-23	mirna mustafa			choose			
052820	23 Jun 2023	23 Jun 2023	30947	Mona Mohammad Ali Foroutan	AwsAlkhatib	Endoscopy balloon	20,000.00	12,125.00	7,875.00	0.00	7,875.00	0.00	0.00	7,875.00	0.00	0.00	7,875.00	0.00	0.00	0.00	hamza admin	23-Jun-23	hamza admin			snapchat			
052821	23 Jun 2023	23 Jun 2023	30963	Khaled Saad Abouelyazid	Mohammed Ismaeil	Hijama full body	2,000.00	1,400.00	600.00	30.00	630.00	0.00	630.00	0.00	0.00	0.00	630.00	0.00	0.00	0.00	hamza admin	23-Jun-23	mariam			aaaa			
052822	23 Jun 2023	23 Jun 2023	13147	Hamad	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	0.00	hamza admin	23-Jun-23	mariam			aaaa			

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052823	23 Jun 2023	23 Jun 2023	30965	Ibraheem Ahmed Mohamed Hassan	LUBANA AHMAD	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	0.00	hamza admin	23-Jun-23	mariam			facebook				
052824	23 Jun 2023	23 Jun 2023	24090	Sheik,Thoufeeq,Ahmed,B asheer,,Ahmed,	LUBANA AHMAD	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	hamza admin	23-Jun-23	mariam			friend			
052825	23 Jun 2023	23 Jun 2023	10687	Nimmi Subash	LUBANA AHMAD	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	hamza admin	23-Jun-23	mariam			aaaa			
052826	23 Jun 2023	23 Jun 2023	781	Amani Aljundi	LUBANA AHMAD	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	hamza admin	23-Jun-23	alisar rec			aaaa			
0-52856	23 Jun 2023	23 Jun 2023	30967	Bai Sarie Sanguan Matabalao	ghina	carbon peel	1,800.00	1,100.00	700.00	0.00	700.00	350.00	0.00	0.00	0.00	0.00	350.00	350.00	0.00	0.00	mhdi sareni	23-Jun-23	mirna mustafa			facebook				
0-52857	23 Jun 2023	23 Jun 2023	30968	Mohaima Aragasi Bra	gehad mohamed	carbon peel	1,800.00	1,100.00	700.00	0.00	700.00	350.00	0.00	0.00	0.00	0.00	350.00	350.00	0.00	0.00	mhdi sareni	23-Jun-23	mirna mustafa			facebook				
052827	23 Jun 2023	23 Jun 2023	30946	Armelle Chanel Namme Enjema	lubana 2	consultation medical reason	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	hamza admin	23-Jun-23	shrouk yousef			instagram			
052828	23 Jun 2023	23 Jun 2023	30948	Vivian Liberian	lubana 2	consultation medical reason	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	hamza admin	23-Jun-23	mirna mustafa			facebook			
052829	23 Jun 2023	23 Jun 2023	10687	Nimmi Subash	ghina	lip filler Aliaxin	1,000.00	450.00	550.00	26.19	550.00	550.00	0.00	0.00	0.00	0.00	550.00	0.00	0.00	0.00	mhdi sareni	23-Jun-23	shrouk yousef			aaaa				
052830	23 Jun 2023	23 Jun 2023	3482	Sanaa Naji	Hanan	prophilo,Botox dysport upper face, exosome ,lip filler Aliaxin	5,500.00	3,125.00	2,375.00	89.28	2,375.00	375.00	2,000.00	0.00	0.00	0.00	2,375.00	0.00	0.00	0.00	mhdi sareni	23-Jun-23	mirna mustafa			aaaa				
052831	23 Jun 2023	23 Jun 2023	30964	Samiha Abdullah Salim Al Saadi	Kulthom	norel multivitamin lotion	1,000.00	700.00	300.00	0.00	300.00	300.00	0.00	0.00	0.00	0.00	300.00	0.00	0.00	0.00	mhdi sareni	23-Jun-23	mirna mustafa			choose				
052832	23 Jun 2023	23 Jun 2023	9459	Hanan Sohab	Hanan	Botox dysport upper face,PRP-face, exosome	3,800.00	2,525.00	1,275.00	36.90	1,275.00	1,275.00	0.00	0.00	0.00	0.00	1,275.00	0.00	0.00	0.00	mhdi sareni	23-Jun-23	mirna mustafa			facebook				
052833	23 Jun 2023	23 Jun 2023	29255	Ibrahim Saleam	Kristen Alva Daipan	MT.Lymphatic massage full body	5,000.00	4,000.00	1,000.00	50.00	1,050.00	0.00	1,050.00	0.00	0.00	0.00	1,050.00	0.00	0.00	0.00	hamza admin	23-Jun-23	alisar rec			instagram				

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052834	23 Jun 2023	23 Jun 2023	26429	Nazia Fazal Karim	warda	FULL BACK,full abdomen	1,040.00	920.00	120.00	5.72	120.00	120.00	0.00	0.00	0.00	0.00	120.00	0.00	0.00	mhdi sareni	23-Jun-23	mirna mustafa			friend			
052836	23 Jun 2023	23 Jun 2023	25707	Farazana Ahtisham Khalid	Manju	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	mhdi sareni	23-Jun-23	mirna mustafa			instagram			
052837	23 Jun 2023	23 Jun 2023	30983	Hwida Abdelaziz M.Ali	aisha	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	hamza admin	23-Jun-23	mariam			friend			
052838	23 Jun 2023	23 Jun 2023	30982	Hanan Mohamed Ahmed Fahmi	aisha	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	hamza admin	23-Jun-23	mariam			friend			
052839	23 Jun 2023	23 Jun 2023	26429	Nazia Fazal Karim	Hanan	PRP-hair	2,500.00	1,700.00	800.00	38.10	800.00	800.00	0.00	0.00	0.00	0.00	800.00	0.00	0.00	mhdi sareni	23-Jun-23	rasha assad			friend			
052840	23 Jun 2023	23 Jun 2023	30978	Chems Eddine Kholadi	Mohamed Eshac Alfaore	fat burn plus , IV DRIP , fat burn plus	9,200.00	4,650.00	4,550.00	0.00	4,550.00	0.00	2,000.00	0.00	0.00	0.00	2,000.00	2,550.00	0.00	mhdi sareni	23-Jun-23	mariam			google			
052841	23 Jun 2023	23 Jun 2023	9520	Essam Abugharbieh	warda	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	mhdi sareni	23-Jun-23	shrouk yousef			aaaa			
052842	23 Jun 2023	23 Jun 2023	30972	Ibtisam Abdullah Khamis Al Sadi	mouna hellal	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	mhdi sareni	23-Jun-23	shrouk yousef			OUT DOOR COUPO			
052843	23 Jun 2023	23 Jun 2023	30960	Osman Mubarak Osman Mohammed	harith	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	hamza admin	23-Jun-23	shrouk yousef			facebook			
052844	23 Jun 2023	23 Jun 2023	26623	Jahonoro,,,,,Qadamshoev a,	Hanan	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	mhdi sareni	23-Jun-23	mirna mustafa			telegram			
052845	23 Jun 2023	23 Jun 2023	26813	Eiman Mohamed,Jumah,Moham	Hanan	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	mhdi sareni	23-Jun-23	shrouk yousef			instagram			
052846	23 Jun 2023	23 Jun 2023	30955	Moustafa Mohamed Saad Mohamed	Mohammed Ismaeil	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	hamza admin	23-Jun-23	mariam			friend			
052847	23 Jun 2023	23 Jun 2023	30960	Osman Mubarak Osman Mohammed	Mahmoud AboushakraAboushokr	MT.sport massage back	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	hamza admin	23-Jun-23	mariam			facebook			

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052848	23 Jun 2023	23 Jun 2023	30956	Rahaf Hejara	aisha	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	hamza admin	23-Jun-23	mariam			friend			
052849	23 Jun 2023	23 Jun 2023	30969	Abd Al Latif	mouna hellal	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	mhdi sareni	23-Jun-23	shrouk yousef			OUT DOOR COUPO			
052850	23 Jun 2023	23 Jun 2023	30957	Zakaria Barkat Maairi	Mohammed Ismaeil	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	hamza admin	23-Jun-23	mariam			facebook			
052851	23 Jun 2023	23 Jun 2023	30988	Tarek Samir Elnajjar	Mohammed Ismaeil	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	hamza admin	23-Jun-23	mariam			friend			
052852	23 Jun 2023	23 Jun 2023	30976	Gehan Ahmed Abdelaziz Belal	Yasmin Fawaz	Normal SCALING (CLEANING) + POLISHING,WHITENING (BLEACHING)	1,100.00	700.00	400.00	20.00	420.00	0.00	420.00	0.00	0.00	0.00	420.00	0.00	0.00	mhdi sareni	23-Jun-23	shrouk yousef			facebook			
052853	23 Jun 2023	23 Jun 2023	30985	Muhanad Ahmad Abduljalil	Mohammed Ismaeil	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	hamza admin	23-Jun-23	mariam			friend			
052854	23 Jun 2023	23 Jun 2023	30997	Samer Mohieldin Zakaria Diab	Yasmin Fawaz	VIP SCALING (CLEANING) + POLISHING	1,500.00	1,250.00	250.00	12.50	262.50	0.00	262.50	0.00	0.00	0.00	262.50	0.00	0.00	mhdi sareni	23-Jun-23	mirna mustafa			friend			
052855	23 Jun 2023	23 Jun 2023	30987	Sufyan Taiseer Al Maslmeh	Mohammed Ismaeil	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	hamza admin	23-Jun-23	mariam			friend			
052858	23 Jun 2023	23 Jun 2023	30990	Zakaria Aref Zaher	Mohammed Ismaeil	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	hamza admin	23-Jun-23	hamza admin			facebook			
							<b>752.07</b>					<b>6,000.00</b>	<b>12,456.25</b>	<b>7,875.00</b>	<b>0.00</b>	<b>0.00</b>	<b>26,331.25</b>	<b>4,587.50</b>	<b>0.00</b>									