

**Daily Income Report from 04-Oct-2023 04-Oct-2023**

From Date: 04-Oct-2023 To Date: 04-Oct-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 |
|-----------|-------------|--------------|---------|---|--------------------|--|--------------|-----------|-----------|----------|-------------|----------|----------|-----------|--------|--------|-----------|-----------|------|------------------|-----------|-----------------|----------------|------------|--------------------|--------|-------------------|---------|
| 0-50780   | 03 Jun 2023 | 04 Oct 2023  | 29300   | Mariam Hmoud Sulaiman                       | IbrahimAl Ahmed    | Bodylift 360,breast reduction            | 95,000.00    | 42,000.00 | 53,000.00 | 2,523.81 | 53,000.00   | 0.00     | 0.00     | 15,000.00 | 0.00   | 0.00   | 15,000.00 | 33,000.00 | 0.00 | mhdi sareni      | 4-Oct-23  | SAHAR KHALIFA   |                |            | facebook           |        |                   |         |
| 0-68239   | 21 Jun 2023 | 04 Oct 2023  | 30769   | Fadhela Taleb                               | warda ibrahim      | FULL BODY WITHOUT FACE FEMALE            | 8,750.00     | 7,250.00  | 1,500.00  | 71.43    | 1,500.00    | 300.00   | 0.00     | 0.00      | 0.00   | 0.00   | 300.00    | 0.00      | 0.00 | mhdi sareni      | 4-Oct-23  | mirna mustafa   |                |            | friend             |        |                   |         |
| 0-71603   | 05 Sep 2023 | 04 Oct 2023  | 36834   | Ibrahim Bilal Salem Mubarak Alfalasi        | sireen alixx       | Advanced implantation                    | 115,000.00   | 92,000.00 | 23,000.00 | 0.00     | 23,000.00   | 0.00     | 3,000.00 | 0.00      | 0.00   | 0.00   | 3,000.00  | 10,000.00 | 0.00 | christine cuison | 4-Oct-23  | SAHAR KHALIFA   |                |            | friend             |        |                   |         |
| 068322    | 06 Sep 2023 | 04 Oct 2023  | 36144   | Dalia Farouk Mahmoud Abdelrahman            | alaa qeshta        | FULL BODY WITHOUT FACE FEMALE            | 7,500.00     | 6,150.00  | 1,350.00  | 64.29    | 1,350.00    | 0.00     | 950.00   | 0.00      | 0.00   | 0.00   | 950.00    | 85.00     | 0.00 | hamza admin      | 4-Oct-23  | walaa abduallah |                |            | friend             |        |                   |         |
|           | 22 Sep 2023 | 04 Oct 2023  | 11434   | Justice Ekene Idioha                        | sireen alixx       | ROOT CANAL TREATMENT FOR POSTERIOR TOOTH | 1,500.00     | 700.00    | 800.00    | 38.10    | 800.00      | 250.00   | 0.00     | 0.00      | 0.00   | 0.00   | 250.00    | 0.00      | 0.00 | christine cuison | 4-Oct-23  | hussein         |                |            |                    |        |                   |         |
|           | 23 Sep 2023 | 04 Oct 2023  | 38847   | Jood Aljamous                               | lara mostafa       | PULPOTOMY PEDIATRIC                      | 800.00       | 300.00    | 500.00    | 23.81    | 500.00      | 100.00   | 0.00     | 0.00      | 0.00   | 0.00   | 100.00    | 100.00    | 0.00 | christine cuison | 4-Oct-23  | hussein         |                |            | instgram           |        |                   |         |
| 0-73564   | 25 Sep 2023 | 04 Oct 2023  | 36327   | Yor Anei Ajoung Ajiing                      | mohammad alqdra    | physio compination legs                  | 6,000.00     | 3,600.00  | 2,400.00  | 114.29   | 2,400.00    | 1,200.00 | 0.00     | 0.00      | 0.00   | 0.00   | 1,200.00  | 0.00      | 0.00 | maria verdugo    | 4-Oct-23  | alisar rec      |                |            | friend             |        |                   |         |
|           | 27 Sep 2023 | 04 Oct 2023  | 35017   | Amir Jan Gul Muhammad                       | ahmed soleman      | SV- Uro improve circulation              | 7,500.00     | 5,750.00  | 1,750.00  | 83.33    | 1,750.00    | 500.00   | 0.00     | 0.00      | 0.00   | 0.00   | 500.00    | 750.00    | 0.00 | maria verdugo    | 4-Oct-23  | reema soliman   |                |            | instgram           |        |                   |         |
|           | 29 Sep 2023 | 04 Oct 2023  | 38432   | Ammar Raja Hussain Al Sadaqa                | yasser salamah3    | SIMPLE COMPOSITE FILLING                 | 1,000.00     | 200.00    | 800.00    | 38.10    | 800.00      | 0.00     | 400.00   | 0.00      | 0.00   | 0.00   | 400.00    | 0.00      | 0.00 | Jaslen Grace     | 4-Oct-23  | SAHAR KHALIFA   |                |            | instgram           |        |                   |         |
| 0-72962   | 30 Sep 2023 | 04 Oct 2023  | 8764    | Halima Krachai                              | mohamed hamouda    | Veneer premium/20t                       | 14,000.00    | 7,500.00  | 6,500.00  | 309.52   | 6,500.00    | 1,000.00 | 0.00     | 5,000.00  | 0.00   | 0.00   | 6,000.00  | 0.00      | 0.00 | hamza admin      | 4-Oct-23  | SAHAR KHALIFA   |                |            | friend             |        |                   |         |
|           | 30 Sep 2023 | 04 Oct 2023  | 39352   | Waad Mutwali Osman Mohamed                  | mohammed alkubaisi | lab test , gastric sleeve                | 32,000.00    | 16,000.00 | 16,000.00 | 0.00     | 16,000.00   | 0.00     | 6,000.00 | 0.00      | 0.00   | 0.00   | 6,000.00  | 5,000.00  | 0.00 | Jaslen Grace     | 4-Oct-23  | SAHAR KHALIFA   |                |            | friend             |        |                   |         |
| 0-72963   | 30 Sep 2023 | 04 Oct 2023  | 39351   | Shifo Mohamud Mohamed                       | Aws Alkhatib       | Fat burn- abdomen, IV DRIP               | 7,600.00     | 4,850.00  | 2,750.00  | 95.24    | 2,750.00    | 1,000.00 | 0.00     | 0.00      | 0.00   | 0.00   | 1,000.00  | 1,550.00  | 0.00 | christine cuison | 4-Oct-23  | alisar rec      |                |            | friend             |        |                   |         |
|           | 01 Oct 2023 | 04 Oct 2023  | 39367   | Rouda Mohamed Saif Mohamed Alteneiji        | loaay eatah        | elipse gastric balloon                   | 16,000.00    | 5,000.00  | 11,000.00 | 523.81   | 11,000.00   | 0.00     | 0.00     | 8,500.00  | 0.00   | 0.00   | 8,500.00  | 0.00      | 0.00 | hamza admin      | 4-Oct-23  | hussein         |                |            | instgram           |        |                   |         |
|           | 01 Oct 2023 | 04 Oct 2023  | 39369   | Maiitha Mohamed Saif Mohamed Alteneiji      | loaay eatah        | elipse gastric balloon                   | 16,000.00    | 5,000.00  | 11,000.00 | 523.81   | 11,000.00   | 0.00     | 0.00     | 8,500.00  | 0.00   | 0.00   | 8,500.00  | 0.00      | 0.00 | maria verdugo    | 4-Oct-23  | reema soliman   | alaa alalalush |            | instgram           |        |                   |         |
| 073590    | 04 Oct 2023 | 04 Oct 2023  | 36047   | Sauod Said Hamid Aldhahouri Aldhuhoori      | loaay eatah        | sick leave                               | 100.00       | 0.00      | 100.00    | 0.00     | 100.00      | 0.00     | 100.00   | 0.00      | 0.00   | 0.00   | 100.00    | 0.00      | 0.00 | Jaslen Grace     | 4-Oct-23  | SAHAR KHALIFA   |                |            | friend             |        |                   |         |
| 073592    | 04 Oct 2023 | 04 Oct 2023  | 39620   | Maria Tahir Tahir Shahzad                   | gehad mohamed      | SDM-secret Due microneedling face        | 3,600.00     | 1,600.00  | 2,000.00  | 95.24    | 2,000.00    | 0.00     | 2,000.00 | 0.00      | 0.00   | 0.00   | 2,000.00  | 0.00      | 0.00 | Jaslen Grace     | 4-Oct-23  | Jaslen Grace    |                |            | friend             |        |                   |         |
| 073593    | 04 Oct 2023 | 04 Oct 2023  | 39620   | Maria Tahir Tahir Shahzad                   | reshma raj         | facial                                   | 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 | Jaslen Grace     | 4-Oct-23  | Jaslen Grace    |                |            | friend             |        |                   |         |
| 073594    | 04 Oct 2023 | 04 Oct 2023  | 30769   | Fadhela Taleb                               | warda ibrahim      | 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     | 4-Oct-23  | SAHAR KHALIFA   |                |            | friend             |        |                   |         |
| 073595    | 04 Oct 2023 | 04 Oct 2023  | 11055   | Nazia Abdul Sattar Laghari                  | warda ibrahim      | FULL BODY WITHOUT FACE FEMALE            | 1,250.00     | 990.00    | 260.00    | 12.38    | 260.00      | 260.00   | 0.00     | 0.00      | 0.00   | 0.00   | 260.00    | 0.00      | 0.00 | Jaslen Grace     | 4-Oct-23  | noura alsafadi  |                |            | OUT DOOR COUPO     |        |                   |         |
| 073596    | 04 Oct 2023 | 04 Oct 2023  | 16100   | Arisha Abd Alrashid                         | gehad mohamed      | Fat burn- abdomen                        | 6,000.00     | 4,000.00  | 2,000.00  | 100.00   | 2,100.00    | 0.00     | 0.00     | 2,100.00  | 0.00   | 0.00   | 2,100.00  | 0.00      | 0.00 | maria verdugo    | 4-Oct-23  | mohamed mashaly |                |            | bloogger adel Jama |        |                   |         |
| 073597    | 04 Oct 2023 | 04 Oct 2023  | 39619   | Imad Hammad Hussein                         | ahmad khamis       | 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    | 4-Oct-23  | hussein         |                |            | friend             |        |                   |         |
| 073598    | 04 Oct 2023 | 04 Oct 2023  | 39625   | Mahmoud Abdellatif Loutfi Abdellatif Badawi | meriem medjabri    | EAR                                      | 150.00       | 50.00     | 100.00    | 5.00     | 105.00      | 105.00   | 0.00     | 0.00      | 0.00   | 0.00   | 105.00    | 0.00      | 0.00 | maria verdugo    | 4-Oct-23  | hussein         |                |            | facebook           |        |                   |         |
| 073599    | 04 Oct 2023 | 04 Oct 2023  | 39630   | Rim Abdallah Kanfani                        | warda ibrahim      | FULL BIKINI                              | 320.00       | 220.00    | 100.00    | 4.76     | 100.00      | 100.00   | 0.00     | 0.00      | 0.00   | 0.00   | 100.00    | 0.00      | 0.00 | Jaslen Grace     | 4-Oct-23  | SAHAR KHALIFA   |                |            | google             |        |                   |         |

| 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 |  |
|-----------|-------------|--------------|---------|---|---------------------|--|--------------|-----------|-----------|----------|-------------|--------|-----------|----------|--------|--------|-----------|-----------|------|---------------|-----------|-----------------|-------------|------------|-------------|-----------|-------------------|---------|--|
| 073600    | 04 Oct 2023 | 04 Oct 2023  | 39626   | Sherif Abdelwahab Abdaljalil Hamad        | meriem medjabri     | EAR  | 150.00       | 50.00     | 100.00    | 5.00     | 105.00      | 105.00 | 0.00      | 0.00     | 0.00   | 0.00   | 105.00    | 0.00      | 0.00 | maria verdugo | 4-Oct-23  | hussein         |             |            | facebook    |           |                   |         |  |
| 073601    | 04 Oct 2023 | 04 Oct 2023  | 970     | Moncer Benabelkrim Rafrafi                | ahmad khamis        | 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 | maria verdugo | 4-Oct-23  | hussein         |             |            |             |           |                   |         |  |
| 073602    | 04 Oct 2023 | 04 Oct 2023  | 978     | Abdulla Hassan Zayed Juma Alasli          | ahmad khamis        | Hijama full body   | 500.00       | 300.00    | 200.00    | 9.52     | 200.00      | 0.00   | 210.00    | 0.00     | 0.00   | 0.00   | 210.00    | 0.00      | 0.00 | maria verdugo | 4-Oct-23  | mariam          |             |            |             |           |                   |         |  |
| 073603    | 04 Oct 2023 | 04 Oct 2023  | 23703   | Walaa,Riad,,,,Alsehnawi,                  | 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 | Jaslen Grace  | 4-Oct-23  | noura alsafadi  |             |            | facebook    |           |                   |         |  |
| 073604    | 04 Oct 2023 | 04 Oct 2023  | 13084   | Ali                                       | Mohammed Ismaeil    | Hijama full body   | 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 | maria verdugo | 4-Oct-23  | mariam          |             |            |             |           |                   |         |  |
| 073605    | 04 Oct 2023 | 04 Oct 2023  | 977     | Gladys Cosido Aveia                       | Mohammed Ismaeil    | Fat burn- abdomen  | 2,000.00     | 1,000.00  | 1,000.00  | 47.62    | 1,000.00    | 0.00   | 1,000.00  | 0.00     | 0.00   | 0.00   | 1,000.00  | 0.00      | 0.00 | hamza admin   | 4-Oct-23  | mariam          |             |            |             |           |                   |         |  |
| 073606    | 04 Oct 2023 | 04 Oct 2023  | 39628   | Ahmad Mohammed Ahmad Salah Almadhaani     | ahmad khamis        | Hijama full body   | 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 | hamza admin   | 4-Oct-23  | hussein         |             |            | google      |           |                   |         |  |
| 073607    | 04 Oct 2023 | 04 Oct 2023  | 36834   | Ibrahim Bilal Salem Mubarak Alfalasi      | sireen alixx        |  |              | 0.00      |           |          | 0.00        | 0.00   | 0.00      | 0.00     | 0.00   | 0.00   | 0.00      | 0.00      | 0.00 | Jaslen Grace  | 4-Oct-23  | rasha assad     |             |            | friend      |           |                   |         |  |
| 073608    | 04 Oct 2023 | 04 Oct 2023  | 16206   | Zubair Jan                                | manju sasidharan    | BEARD LINE UPPER   | 1,140.00     | 840.00    | 300.00    | 15.00    | 315.00      | 315.00 | 0.00      | 0.00     | 0.00   | 0.00   | 315.00    | 0.00      | 0.00 | Jaslen Grace  | 4-Oct-23  | mohamed mashaly |             |            |             |           |                   |         |  |
| 073609    | 04 Oct 2023 | 04 Oct 2023  | 23327   | Zakia Abdel Aziz El,,,,Bayoumi El Khangl, | Kristen Alva Daipan | MT.medical massage full body                               | 750.00       | 600.00    | 150.00    | 7.14     | 150.00      | 0.00   | 150.00    | 0.00     | 0.00   | 0.00   | 150.00    | 0.00      | 0.00 | hamza admin   | 4-Oct-23  | reema soliman   |             |            | facebook    |           |                   |         |  |
| 073610    | 04 Oct 2023 | 04 Oct 2023  | 23327   | Zakia Abdel Aziz El,,,,Bayoumi El Khangl, | aisha multani       | Hijama full body   | 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 | hamza admin   | 4-Oct-23  | reema soliman   |             |            | facebook    |           |                   |         |  |
| 073611    | 04 Oct 2023 | 04 Oct 2023  | 39624   | Afzal Khan Shamshad Khan                  | Mohamad Moselhe     | 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 | Jaslen Grace  | 4-Oct-23  | hussein         |             |            | friend      |           |                   |         |  |
| 073612    | 04 Oct 2023 | 04 Oct 2023  | 39629   | Houda Zeggar                              | Mohamad Moselhe     | 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 | Jaslen Grace  | 4-Oct-23  | hussein         |             |            | instagram   |           |                   |         |  |
| 073613    | 04 Oct 2023 | 04 Oct 2023  | 39630   | Rim Abdallah Kanfani                      | Mohamad Moselhe     | 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 | Jaslen Grace  | 4-Oct-23  | Jaslen Grace    |             |            | google      |           |                   |         |  |
| 073614    | 04 Oct 2023 | 04 Oct 2023  | 39622   | Mohamed Eltaib Elhag Ali Ahmed            | ahmed soleman       | consultation urology                                       | 500.00       | 200.00    | 300.00    | 14.29    | 300.00      | 300.00 | 0.00      | 0.00     | 0.00   | 0.00   | 300.00    | 0.00      | 0.00 | hamza admin   | 4-Oct-23  | mohamed mashaly |             |            | friend      |           |                   |         |  |
| 073615    | 04 Oct 2023 | 04 Oct 2023  | 39621   | Syeda Hilal Noori                         | shadan amthus       | Hijama full body   | 500.00       | 300.00    | 200.00    | 10.00    | 210.00      | 210.00 | 0.00      | 0.00     | 0.00   | 0.00   | 210.00    | 0.00      | 0.00 | hamza admin   | 4-Oct-23  | mariam          |             |            | friend      |           |                   |         |  |
| 073616    | 04 Oct 2023 | 04 Oct 2023  | 38750   | Natallia Kremaskaya                       | Malaz Almardi       | Veneer premium/10T   | 8,000.00     | 8,000.00  | 0.00      | 0.00     | 0.00        | 0.00   | 0.00      | 0.00     | 0.00   | 0.00   | 0.00      | 0.00      | 0.00 | Jaslen Grace  | 4-Oct-23  | SAHAR KHALIFA   |             |            | instagram   |           |                   |         |  |
| 073617    | 04 Oct 2023 | 04 Oct 2023  | 38750   | Natallia Kremaskaya                       | Malaz Almardi       | Veneer premium/10T   | 8,000.00     | 8,000.00  | 0.00      | 0.00     | 0.00        | 0.00   | 0.00      | 0.00     | 0.00   | 0.00   | 0.00      | 0.00      | 0.00 | Jaslen Grace  | 4-Oct-23  | SAHAR KHALIFA   |             |            | instagram   |           |                   |         |  |
| 073618    | 04 Oct 2023 | 04 Oct 2023  | 37675   | Nadia Zahir                               | warda ibrahim       | 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  | 4-Oct-23  | mirna mustafa   |             |            | google      |           |                   |         |  |
| 073619    | 04 Oct 2023 | 04 Oct 2023  | 39641   | Rey De La Cruz Lovero                     | ahmad khamis        | Hijama full body   | 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 | hamza admin   | 4-Oct-23  | mohamed mashaly |             |            | friend      |           |                   |         |  |
| 073620    | 04 Oct 2023 | 04 Oct 2023  | 2638    | Sara Bouyahyaoui                          | gehad mohamed       | Fat burn- abdomen, vanco body , fat burn plus              | 14,000.00    | 8,090.00  | 5,910.00  | 90.00    | 6,000.00    | 0.00   | 0.00      | 6,000.00 | 0.00   | 0.00   | 6,000.00  | 0.00      | 0.00 | hamza admin   | 4-Oct-23  | mohamed mashaly |             |            |             |           |                   |         |  |
| 073621    | 04 Oct 2023 | 04 Oct 2023  | 38536   | Saber Ghaleb Alkalaani                    | 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  | 4-Oct-23  | Maria rec       |             |            | friend      |           |                   |         |  |
|           | 04 Oct 2023 | 04 Oct 2023  | 39633   | Ahmed Salem Saeed Salem Albedwawi         | Mohammed Ismaeil    | elipse gastric balloon                                     | 16,000.00    | 5,000.00  | 11,000.00 | 523.81   | 11,000.00   | 0.00   | 1,000.00  | 0.00     | 0.00   | 0.00   | 1,000.00  | 10,000.00 | 0.00 | hamza admin   | 4-Oct-23  | mirna mustafa   |             |            | call center |           |                   |         |  |
| 073622    | 04 Oct 2023 | 04 Oct 2023  | 35172   | Alaa Edeen M Riad Alsalkeni               | 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 | hamza admin   | 4-Oct-23  | reema soliman   |             |            | facebook    |           |                   |         |  |
| 073623    | 04 Oct 2023 | 04 Oct 2023  | 39640   | Abdalla Rashid Hashim Hussain Almaazmi    | ahmad khamis        | 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 | hamza admin   | 4-Oct-23  | hussein         |             |            | snapchat    |           |                   |         |  |
|           | 04 Oct 2023 | 04 Oct 2023  | 39645   | Abdullah Salem Ahmed Saeed Alameri        | Mohamad Moselhe     | liposuction-gyncomastia,abdominoplasty, lab test , garment | 53,200.00    | 21,200.00 | 32,000.00 | 1,523.80 | 32,000.00   | 0.00   | 10,000.00 | 0.00     | 0.00   | 0.00   | 10,000.00 | 22,000.00 | 0.00 | Jaslen Grace  | 4-Oct-23  | mariam          | LUBANA AHM/ |            |             | instagram |                   |         |  |

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|-----------|-------------|--------------|---------|---|---------------------|---|--------------|-----------|----------|----------|-------------|--------|----------|--------|--------|--------|----------|----------|------|--------------|-----------|-----------------|-------------|------------|----------------|--------|-------------------|---------|
| 073624    | 04 Oct 2023 | 04 Oct 2023  | 39636   | Khalil Ibrahim Belal Aldaisi            | ahmed soleman       | SV- Uro improve circulation, p-shot                         | 14,000.00    | 8,500.00  | 5,500.00 | 119.05   | 5,500.00    | 0.00   | 5,500.00 | 0.00   | 0.00   | 0.00   | 5,500.00 | 0.00     | 0.00 | hamza admin  | 4-Oct-23  | mariam          |             |            | instgram       |        |                   |         |
|           | 04 Oct 2023 | 04 Oct 2023  | 39567   | Salem Mohammad Salem Humaid Alsuwaidi   | Mohamad Moseihe     | liposuction-gyncomastia, lab test , garment                 | 23,200.00    | 13,800.00 | 9,400.00 | 447.62   | 9,400.00    | 0.00   | 1,000.00 | 0.00   | 0.00   | 0.00   | 1,000.00 | 8,400.00 | 0.00 | Jaslen Grace | 4-Oct-23  | Jaslen Grace    | LUBANA AHM/ |            | instgram       |        |                   |         |
| 073625    | 04 Oct 2023 | 04 Oct 2023  | 35017   | Amir Jan Gul Muhammad                   | yasser salamah3     | Normal SCALING (CLEANING) + POLISHING                       | 500.00       | 350.00    | 150.00   | 7.14     | 150.00      | 150.00 | 0.00     | 0.00   | 0.00   | 0.00   | 150.00   | 0.00     | 0.00 | Jaslen Grace | 4-Oct-23  | Jaslen Grace    |             |            | instgram       |        |                   |         |
| 073626    | 04 Oct 2023 | 04 Oct 2023  | 39644   | Shamma Abdulla Abdulrasool Moosa        | 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 | Jaslen Grace | 4-Oct-23  | hussein         |             |            | instgram       |        |                   |         |
| 073627    | 04 Oct 2023 | 04 Oct 2023  | 39627   | Doaa Nehad Bawadkji                     | aisha multani       | Hijama full body  | 1,500.00     | 1,035.00  | 465.00   | 22.14    | 465.00      | 0.00   | 465.00   | 0.00   | 0.00   | 0.00   | 465.00   | 0.00     | 0.00 | Jaslen Grace | 4-Oct-23  | mariam          |             |            | friend         |        |                   |         |
| 073628    | 04 Oct 2023 | 04 Oct 2023  | 39652   | Musa Koroma                             | gehad mohamed       | Fat burn- abdomen   | 6,000.00     | 3,600.00  | 2,400.00 | 114.29   | 2,400.00    | 0.00   | 2,400.00 | 0.00   | 0.00   | 0.00   | 2,400.00 | 0.00     | 0.00 | Jaslen Grace | 4-Oct-23  | reema soliman   |             |            | friend         |        |                   |         |
| 073629    | 04 Oct 2023 | 04 Oct 2023  | 39631   | Randa Abdulmajid Mohamed Saeed          | aisha multani       | Hijama full body  | 500.00       | 320.00    | 180.00   | 8.57     | 180.00      | 0.00   | 180.00   | 0.00   | 0.00   | 0.00   | 180.00   | 0.00     | 0.00 | Jaslen Grace | 4-Oct-23  | hussein         |             |            | OUT DOOR COUPO |        |                   |         |
| 073630    | 04 Oct 2023 | 04 Oct 2023  | 12242   | Mohammad Dhaen Alfalasi                 | ahmad khamis        | 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 | Jaslen Grace | 4-Oct-23  | reema soliman   |             |            | aaaa           |        |                   |         |
| 073631    | 04 Oct 2023 | 04 Oct 2023  | 12428   | Imran                                   | ahmad khamis        | 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 | Jaslen Grace | 4-Oct-23  | mohamed mashaly |             |            |                |        |                   |         |
| 073632    | 04 Oct 2023 | 04 Oct 2023  | 33398   | Abdulmalek Othman                       | Kristen Alva Daipan | MT.lymphatic massage back,abdomen&chest                     | 800.00       | 650.00    | 150.00   | 7.50     | 157.50      | 0.00   | 157.50   | 0.00   | 0.00   | 0.00   | 157.50   | 0.00     | 0.00 | Jaslen Grace | 4-Oct-23  | mariam          |             |            | google         |        |                   |         |
| 073633    | 04 Oct 2023 | 04 Oct 2023  | 30735   | Batoul Zuher Aljbailey                  | warda ibrahim       | FULL BODY WITH FACE FEMALE                                  | 1,300.00     | 1,000.00  | 300.00   | 14.29    | 300.00      | 300.00 | 0.00     | 0.00   | 0.00   | 0.00   | 300.00   | 0.00     | 0.00 | hamza admin  | 4-Oct-23  | noura alsafadi  |             |            | instgram       |        |                   |         |
| 073633    | 04 Oct 2023 | 04 Oct 2023  | 39647   | Sameena Begum Syed                      | aisha multani       | 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 | Jaslen Grace | 4-Oct-23  | rasha assad     |             |            | instgram       |        |                   |         |
| 073634    | 04 Oct 2023 | 04 Oct 2023  | 39642   | Siham Rashid Ajib Al Balushi Alblooshi  | shadan amthus       | Hijama back   | 1,200.00     | 700.00    | 500.00   | 25.00    | 525.00      | 0.00   | 525.00   | 0.00   | 0.00   | 0.00   | 525.00   | 0.00     | 0.00 | Jaslen Grace | 4-Oct-23  | mariam          |             |            | instgram       |        |                   |         |
| 073635    | 04 Oct 2023 | 04 Oct 2023  | 39651   | Mohammd Sahid                           | kulthom idar        | facial  | 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 | hamza admin  | 4-Oct-23  | Maria rec       |             |            | friend         |        |                   |         |
| 073636    | 04 Oct 2023 | 04 Oct 2023  | 39643   | Iman Abdelmaksoud Abdelaziz             | shadan amthus       | 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 | Jaslen Grace | 4-Oct-23  | hussein         |             |            | facebook       |        |                   |         |
| 073637    | 04 Oct 2023 | 04 Oct 2023  | 3798    | Mansour                                 | Mohammed Ismaeil    | Hijama full body  | 500.00       | 320.00    | 180.00   | 9.00     | 189.00      | 0.00   | 189.00   | 0.00   | 0.00   | 0.00   | 189.00   | 0.00     | 0.00 | Jaslen Grace | 4-Oct-23  | rasha assad     |             |            |                |        |                   |         |
| 073638    | 04 Oct 2023 | 04 Oct 2023  | 21652   | Shaima Mohammed Yousef Obaid            | aisha multani       | SV- physio trigger point back                               | 500.00       | 315.00    | 185.00   | 8.81     | 185.00      | 0.00   | 185.00   | 0.00   | 0.00   | 0.00   | 185.00   | 0.00     | 0.00 | Jaslen Grace | 4-Oct-23  | hamza admin     |             |            | aaaa           |        |                   |         |
| 073639    | 04 Oct 2023 | 04 Oct 2023  | 21652   | Shaima Mohammed Yousef Obaid            | shadan amthus       | Hijama full body  | 500.00       | 315.00    | 185.00   | 8.81     | 185.00      | 0.00   | 185.00   | 0.00   | 0.00   | 0.00   | 185.00   | 0.00     | 0.00 | Jaslen Grace | 4-Oct-23  | hussein         |             |            | aaaa           |        |                   |         |
| 073640    | 04 Oct 2023 | 04 Oct 2023  | 33791   | Sarah Ali Mohammed Almallahi Alblooshi  | gehad mohamed       | Fat burn- abdomen   | 1,000.00     | 291.25    | 708.75   | 33.75    | 708.75      | 0.00   | 708.75   | 0.00   | 0.00   | 0.00   | 708.75   | 0.00     | 0.00 | Jaslen Grace | 4-Oct-23  | mariam          |             |            | snapchat       |        |                   |         |
| 073642    | 04 Oct 2023 | 04 Oct 2023  | 31967   | Muhammad Farhan Khan Muhammad Asif Khan | Umair Hafeez        | lip filler Juvederm   | 1,500.00     | 400.00    | 1,100.00 | 52.38    | 1,100.00    | 0.00   | 1,100.00 | 0.00   | 0.00   | 0.00   | 1,100.00 | 0.00     | 0.00 | hamza admin  | 4-Oct-23  | hussein         |             |            | OUT DOOR COUPO |        |                   |         |
| 073643    | 04 Oct 2023 | 04 Oct 2023  | 39635   | Ali Ibrahim El Moghrabi                 | lara mostafa        | WHITENING (BLEACHING),Normal SCALING (CLEANING) + POLISHING | 1,100.00     | 700.00    | 400.00   | 19.04    | 400.00      | 0.00   | 400.00   | 0.00   | 0.00   | 0.00   | 400.00   | 0.00     | 0.00 | hamza admin  | 4-Oct-23  | Maria rec       |             |            | instgram       |        |                   |         |
| 0-73645   | 04 Oct 2023 | 04 Oct 2023  | 39648   | Osama Mohammed Ali Al Kamzari           | alaa alalaloush     | Regenera  | 8,000.00     | 4,500.00  | 3,500.00 | 166.67   | 3,500.00    | 50.00  | 0.00     | 0.00   | 0.00   | 0.00   | 50.00    | 3,450.00 | 0.00 | Jaslen Grace | 4-Oct-23  | reema soliman   |             |            | instgram       |        |                   |         |
| 073644    | 04 Oct 2023 | 04 Oct 2023  | 39649   | Ahed Esmail Aljammal                    | meriem medjabri     | EAR   | 150.00       | 50.00     | 100.00   | 4.76     | 100.00      | 100.00 | 0.00     | 0.00   | 0.00   | 0.00   | 100.00   | 0.00     | 0.00 | Jaslen Grace | 4-Oct-23  | mohamed mashaly |             |            | facebook       |        |                   |         |
|           | 04 Oct 2023 | 04 Oct 2023  | 21897   | Kholoud,Mohamad,Aqal Alkhatib           | kulthom idar        | MESO-hyalurnic acid   | 2,500.00     | 100.00    | 2,400.00 | 114.29   | 2,400.00    | 0.00   | 100.00   | 0.00   | 0.00   | 0.00   | 100.00   | 2,300.00 | 0.00 | hamza admin  | 4-Oct-23  | hamza admin     |             |            | aaaa           |        |                   |         |
| 073646    | 04 Oct 2023 | 04 Oct 2023  | 38847   | Jood Aljamous                           | lara mostafa        | 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 | hamza admin  | 4-Oct-23  | rasha assad     |             |            | 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 |
|-----------|-------------|--------------|---------|--|------------------|---|--------------|-----------|-----------|----------|-------------|--------|----------|-----------|--------|--------|-----------|----------|------|--------------|-----------|-----------------|-------|------------|----------------|--------|-------------------|---------|
|           | 04 Oct 2023 | 04 Oct 2023  | 39655   | Amna Muhammad Amin<br>Muhammad Amin          | warda ibrahim    | FULL FACE FEMALE  | 1,500.00     | 1,225.00  | 275.00    | 13.10    | 275.00      | 0.00   | 150.00   | 0.00      | 0.00   | 0.00   | 150.00    | 125.00   | 0.00 | hamza admin  | 4-Oct-23  | SAHAR KHALIFA   |       |            | friend         |        |                   |         |
|           | 04 Oct 2023 | 04 Oct 2023  | 39650   | Jehad Jamal Abdelnaser                       | lara mostafa     | WHITENING (BLEACHING),Normal SCALING (CLEANING) + POLISHING | 1,100.00     | 800.00    | 300.00    | 15.00    | 315.00      | 100.00 | 0.00     | 0.00      | 0.00   | 0.00   | 100.00    | 215.00   | 0.00 | hamza admin  | 4-Oct-23  | SAHAR KHALIFA   |       |            | friend         |        |                   |         |
| 073647    | 04 Oct 2023 | 04 Oct 2023  | 39665   | Jitendra Jugal Kishore Shroff                | meriem medjabri  | EAR   | 150.00       | 50.00     | 100.00    | 4.76     | 100.00      | 100.00 | 0.00     | 0.00      | 0.00   | 0.00   | 100.00    | 0.00     | 0.00 | Jaslen Grace | 4-Oct-23  | mariam          |       |            | instagram      |        |                   |         |
|           | 04 Oct 2023 | 04 Oct 2023  | 39658   | Ibrahim Mohamed Ibrahim Al Haddad            | Mohammed Ismaeil | Hijama full body  | 2,500.00     | 1,650.00  | 850.00    | 40.48    | 850.00      | 0.00   | 325.00   | 0.00      | 0.00   | 0.00   | 325.00    | 525.00   | 0.00 | Jaslen Grace | 4-Oct-23  | reema soliman   |       |            | google         |        |                   |         |
| 073648    | 04 Oct 2023 | 04 Oct 2023  | 17069   | Hashem Mohammed Sulaiman                     | haris bin tariq  | 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 | Jaslen Grace | 4-Oct-23  | mariam          |       |            |                |        |                   |         |
| 073649    | 04 Oct 2023 | 04 Oct 2023  | 27122   | Mansoor,Hasan,Ahmed,Hasan,Alhammadi          | Mohammed Ismaeil | Hijama full body  | 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 | Jaslen Grace | 4-Oct-23  | rana            |       |            | friend         |        |                   |         |
| 073650    | 04 Oct 2023 | 04 Oct 2023  | 39653   | Sindhu Malamparackal Prabhakaran Prabhakaran | Nidhila Jojo     | facial  | 500.00       | 150.00    | 350.00    | 16.67    | 350.00      | 350.00 | 0.00     | 0.00      | 0.00   | 0.00   | 350.00    | 0.00     | 0.00 | hamza admin  | 4-Oct-23  | mirna mustafa   |       |            | friend         |        |                   |         |
| 073651    | 04 Oct 2023 | 04 Oct 2023  | 21893   | Sigi Koyipurathu Reghu Reghu                 | reshma raj       | MESO-hyalurnic acid   | 600.00       | 0.00      | 600.00    | 28.57    | 600.00      | 600.00 | 0.00     | 0.00      | 0.00   | 0.00   | 600.00    | 0.00     | 0.00 | hamza admin  | 4-Oct-23  | mirna mustafa   |       |            | friend         |        |                   |         |
| 073652    | 04 Oct 2023 | 04 Oct 2023  | 34596   | Rashed Obaid Khalfan Saeed Almatrooshi       | haris bin tariq  | vanco body  | 1,000.00     | 632.50    | 367.50    | 0.00     | 367.50      | 0.00   | 367.50   | 0.00      | 0.00   | 0.00   | 367.50    | 0.00     | 0.00 | Jaslen Grace | 4-Oct-23  | mariam          |       |            | friend         |        |                   |         |
| 073653    | 04 Oct 2023 | 04 Oct 2023  | 5461    | Hassan Hassan Elhajj                         | ahmad khamis     | 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 | Jaslen Grace | 4-Oct-23  | mohamed mashaly |       |            | aaaa           |        |                   |         |
| 073654    | 04 Oct 2023 | 04 Oct 2023  | 39661   | Ibrahim Ismail Hassan Ahmed Alhammadi        | ahmad khamis     | 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 | Jaslen Grace | 4-Oct-23  | hussein         |       |            | OUT DOOR COUPO |        |                   |         |
| 073655    | 04 Oct 2023 | 04 Oct 2023  | 39663   | Mohamad Ahmad Diab                           | ahmad khamis     | Hijama full body  | 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 | Jaslen Grace | 4-Oct-23  | mariam          |       |            | friend         |        |                   |         |
|           | 04 Oct 2023 | 04 Oct 2023  | 39675   | Najwa Dalouchi                               | yasmin sabek     | BOTOX nabotta upper face,prophilo,cheek filler skinfill     | 7,000.00     | 3,400.00  | 3,600.00  | 171.42   | 3,600.00    | 0.00   | 1,000.00 | 0.00      | 0.00   | 0.00   | 1,000.00  | 2,600.00 | 0.00 | hamza admin  | 4-Oct-23  | SAHAR KHALIFA   |       |            | friend         |        |                   |         |
| 073656    | 04 Oct 2023 | 04 Oct 2023  | 17835   | Reem Elemam                                  | yasmin sabek     | BOTOX nabotta upper face                                    | 1,000.00     | 400.00    | 600.00    | 30.00    | 630.00      | 0.00   | 630.00   | 0.00      | 0.00   | 0.00   | 630.00    | 0.00     | 0.00 | hamza admin  | 4-Oct-23  | mohamed mashaly |       |            |                |        |                   |         |
| 073657    | 04 Oct 2023 | 04 Oct 2023  | 21685   | Mohamed,Abdulla,Ibrahimi,Mohamed Almarzooqi  | ahmad khamis     | Hijama full body  | 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 | Jaslen Grace | 4-Oct-23  | hussein         |       |            |                |        |                   |         |
| 073658    | 04 Oct 2023 | 04 Oct 2023  | 3040    | Bouchra Mohamed Ettalbi                      | yasmin sabek     | prophilo,Texax filler skinfill                              | 3,600.00     | 2,100.00  | 1,500.00  | 71.43    | 1,500.00    | 0.00   | 1,500.00 | 0.00      | 0.00   | 0.00   | 1,500.00  | 0.00     | 0.00 | hamza admin  | 4-Oct-23  | mirna mustafa   |       |            | aaaa           |        |                   |         |
| 073660    | 04 Oct 2023 | 04 Oct 2023  | 5461    | Hassan Hassan Elhajj                         | ahmad khamis     | 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 | Jaslen Grace | 4-Oct-23  | Jaslen Grace    |       |            | aaaa           |        |                   |         |
| 073661    | 04 Oct 2023 | 04 Oct 2023  | 17069   | Hashem Mohammed Sulaiman                     | ahmad khamis     | 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 | Jaslen Grace | 4-Oct-23  | hussein         |       |            |                |        |                   |         |
| 073662    | 04 Oct 2023 | 04 Oct 2023  | 39657   | Hassan Nazir Nazir Hussain                   | ahmad khamis     | 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 | Jaslen Grace | 4-Oct-23  | reema soliman   |       |            | google         |        |                   |         |
| 073663    | 04 Oct 2023 | 04 Oct 2023  | 39666   | Asma Salem Sultan Butti Almehairbi           | yasmin sabek     | prophilo,ENDOLIFT   | 31,200.00    | 18,200.00 | 13,000.00 | 619.05   | 13,000.00   | 0.00   | 0.00     | 13,000.00 | 0.00   | 0.00   | 13,000.00 | 0.00     | 0.00 | hamza admin  | 4-Oct-23  | hussein         |       |            | instagram      |        |                   |         |
| 073664    | 04 Oct 2023 | 04 Oct 2023  | 39654   | Bassem Dahham Al Khalaf                      | ahmad khamis     | 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 | Jaslen Grace | 4-Oct-23  | hussein         |       |            | call center    |        |                   |         |
| 073665    | 04 Oct 2023 | 04 Oct 2023  | 39667   | Nada Ali Mohamed Alsailani                   | yasmin sabek     | prophilo,ENDOLIFT   | 16,200.00    | 11,200.00 | 5,000.00  | 238.10   | 5,000.00    | 0.00   | 5,000.00 | 0.00      | 0.00   | 0.00   | 5,000.00  | 0.00     | 0.00 | hamza admin  | 4-Oct-23  | hussein         |       |            | instagram      |        |                   |         |
| 073666    | 04 Oct 2023 | 04 Oct 2023  | 39654   | Bassem Dahham Al Khalaf                      | mohammad alqdra  | physio compination back                                     | 1,000.00     | 650.00    | 350.00    | 16.67    | 350.00      | 350.00 | 0.00     | 0.00      | 0.00   | 0.00   | 350.00    | 0.00     | 0.00 | Jaslen Grace | 4-Oct-23  | hussein         |       |            | call center    |        |                   |         |
| 073667    | 04 Oct 2023 | 04 Oct 2023  | 39660   | Montacer Hmissi                              | Amer al boine    | physio compination back                                     | 500.00       | 250.00    | 250.00    | 11.90    | 250.00      | 0.00   | 250.00   | 0.00      | 0.00   | 0.00   | 250.00    | 0.00     | 0.00 | Jaslen Grace | 4-Oct-23  | mariam          |       |            | facebook       |        |                   |         |

| 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 |  |
|-----------|-------------|--------------|---------|---|--------------------|--|--------------|-----------|-----------|----------|-------------|----------|----------|-----------|--------|--------|-----------|-----------|------|--------------|-----------|-----------------|--------------|------------|--------------------|--------|-------------------|---------|--|
| 073668    | 04 Oct 2023 | 04 Oct 2023  | 19772   | Samah Ibrahim Abdelgayed Rady               | 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 | 4-Oct-23  | hussein         |              |            |                    |        |                   |         |  |
| 073669    | 04 Oct 2023 | 04 Oct 2023  | 39673   | Zahra Awadh Mohsein Alwahedi                | meriem medjabri    | EAR  | 150.00       | 50.00     | 100.00    | 4.76     | 100.00      | 100.00   | 0.00     | 0.00      | 0.00   | 0.00   | 100.00    | 0.00      | 0.00 | Jaslen Grace | 4-Oct-23  | rasha assad     |              |            | bloogger adel Jama |        |                   |         |  |
|           | 04 Oct 2023 | 04 Oct 2023  | 34136   | Ahmed Awad Nasser Alowaini Alkaabi          | loaay eatah        | MT.lymphatic massage back,V- viora abdomen, IV DRIP , Endoscopy balloon    | 28,400.00    | 17,700.00 | 10,700.00 | 114.28   | 10,700.00   | 0.00     | 700.00   | 0.00      | 0.00   | 0.00   | 700.00    | 10,000.00 | 0.00 | Jaslen Grace | 4-Oct-23  | hussein         | Aws Alkhatib |            | facebook           |        |                   |         |  |
| 073670    | 04 Oct 2023 | 04 Oct 2023  | 20279   | Tahmina Malik                               | Hanan almasri      | SDM-secret Due microneedling face, exosome                                 | 5,400.00     | 3,150.00  | 2,250.00  | 76.19    | 2,250.00    | 0.00     | 0.00     | 2,250.00  | 0.00   | 0.00   | 2,250.00  | 0.00      | 0.00 | hamza admin  | 4-Oct-23  | hamza admin     |              |            | aaaa               |        |                   |         |  |
| 073671    | 04 Oct 2023 | 04 Oct 2023  | 20279   | Tahmina Malik                               | kulthom idar       | facial   | 500.00       | 250.00    | 250.00    | 11.90    | 250.00      | 0.00     | 0.00     | 250.00    | 0.00   | 0.00   | 250.00    | 0.00      | 0.00 | hamza admin  | 4-Oct-23  | mirna mustafa   |              |            | aaaa               |        |                   |         |  |
| 073673    | 04 Oct 2023 | 04 Oct 2023  | 705     | Douaa Saleh Fallah                          | 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 | 4-Oct-23  | mohamed mashaly |              |            |                    |        |                   |         |  |
| 073674    | 04 Oct 2023 | 04 Oct 2023  | 31918   | Salama Saeed Zenaid Ghaith Alqubaisi        | 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 | 4-Oct-23  | mariam          |              |            | instgram           |        |                   |         |  |
| 073675    | 04 Oct 2023 | 04 Oct 2023  | 39623   | Maryam Khamis Ali Khamis Altamimi           | 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 | Jaslen Grace | 4-Oct-23  | mariam          |              |            | friend             |        |                   |         |  |
| 073676    | 04 Oct 2023 | 04 Oct 2023  | 20727   | Nebough,Nachawati,,Ma hdi,                  | yasmin sabek       | BOTOX nabotta upper face,lip filler skinfill                               | 2,200.00     | 900.00    | 1,300.00  | 61.90    | 1,300.00    | 1,300.00 | 0.00     | 0.00      | 0.00   | 0.00   | 1,300.00  | 0.00      | 0.00 | hamza admin  | 4-Oct-23  | mohamed mashaly |              |            |                    |        |                   |         |  |
| 073677    | 04 Oct 2023 | 04 Oct 2023  | 39669   | Lamya Mohamed Humaid Alleem Al Ali          | reshma raj         | facial   | 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 | hamza admin  | 4-Oct-23  | hussein         |              |            | OUT DOOR COUPO     |        |                   |         |  |
| 073679    | 04 Oct 2023 | 04 Oct 2023  | 39670   | May Ingin Soe                               | hadeel thafer      | WHITENING (BLEACHING),Deep SCALING (CLEANING) + POLISHING                  | 1,600.00     | 1,150.00  | 450.00    | 22.50    | 472.50      | 0.00     | 472.50   | 0.00      | 0.00   | 0.00   | 472.50    | 0.00      | 0.00 | hamza admin  | 4-Oct-23  | mirna mustafa   |              |            | friend             |        |                   |         |  |
| 073680    | 04 Oct 2023 | 04 Oct 2023  | 39677   | Yassen Khaled Dhaif Allah Saleh Al Alaqi    | ahmad khamis       | Hijama full body   | 500.00       | 342.00    | 158.00    | 7.52     | 158.00      | 158.00   | 0.00     | 0.00      | 0.00   | 0.00   | 158.00    | 0.00      | 0.00 | Jaslen Grace | 4-Oct-23  | mariam          |              |            | friend             |        |                   |         |  |
| 073681    | 04 Oct 2023 | 04 Oct 2023  | 39664   | Hossam Hassan Hessein Hassan                | manju sasidharan   | FULLBEARD front neck,UNDER ARM,FULL BIKINI                                 | 4,700.00     | 3,700.00  | 1,000.00  | 47.61    | 1,000.00    | 0.00     | 1,000.00 | 0.00      | 0.00   | 0.00   | 1,000.00  | 0.00      | 0.00 | hamza admin  | 4-Oct-23  | walaa abdullah  |              |            | instgram           |        |                   |         |  |
| 073682    | 04 Oct 2023 | 04 Oct 2023  | 35877   | Abdalla Garib                               | mohammed alkubaisi | IV DRIP  | 1,200.00     | 1,050.00  | 150.00    | 0.00     | 150.00      | 0.00     | 150.00   | 0.00      | 0.00   | 0.00   | 150.00    | 0.00      | 0.00 | hamza admin  | 4-Oct-23  | mirna mustafa   |              |            | facebook           |        |                   |         |  |
| 073683    | 04 Oct 2023 | 04 Oct 2023  | 39611   | Amr Mahmoud Elsayed Elbahloul               | Husain Haidar      | Endoscopy balloon , BALLON REMOVAL   | 26,000.00    | 17,000.00 | 9,000.00  | 0.00     | 9,000.00    | 0.00     | 9,000.00 | 0.00      | 0.00   | 0.00   | 9,000.00  | 0.00      | 0.00 | Jaslen Grace | 4-Oct-23  | alesar rec      | Mohammed Is  |            | facebook           |        |                   |         |  |
|           | 04 Oct 2023 | 04 Oct 2023  | 39667   | Nada Ali Mohamed Alsailani                  | Mohamad Moselhe    | abdominoplasty   | 35,000.00    | 3,000.00  | 32,000.00 | 1,523.81 | 32,000.00   | 0.00     | 2,000.00 | 0.00      | 0.00   | 0.00   | 2,000.00  | 30,000.00 | 0.00 | hamza admin  | 4-Oct-23  | mirna mustafa   |              |            | instgram           |        |                   |         |  |
| 073684    | 04 Oct 2023 | 04 Oct 2023  | 15087   | Usama Rasool                                | Mohammed Ismaeil   | 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 | Jaslen Grace | 4-Oct-23  | mohamed mashaly |              |            |                    |        |                   |         |  |
| 073685    | 04 Oct 2023 | 04 Oct 2023  | 39679   | Andrew Artuz Matic                          | Husain Haidar      | Endoscopy balloon , BALLON REMOVAL   | 26,000.00    | 15,500.00 | 10,500.00 | 0.00     | 10,500.00   | 500.00   | 0.00     | 10,000.00 | 0.00   | 0.00   | 10,500.00 | 0.00      | 0.00 | Jaslen Grace | 4-Oct-23  | hussein         | Aws Alkhatib |            | facebook           |        |                   |         |  |
| 073686    | 04 Oct 2023 | 04 Oct 2023  | 39681   | Fouad Ismail Tantawi                        | hadeel thafer      | Deep SCALING (CLEANING) + POLISHING  | 1,000.00     | 850.00    | 150.00    | 7.50     | 157.50      | 57.50    | 100.00   | 0.00      | 0.00   | 0.00   | 157.50    | 0.00      | 0.00 | hamza admin  | 4-Oct-23  | rasha assad     |              |            | instgram           |        |                   |         |  |
| 073687    | 04 Oct 2023 | 04 Oct 2023  | 20590   | May Wady Tun                                | lara mostafa       | WHITENING (BLEACHING),SIMPLE COMPOSITE FILLING,Normal SCALING (CLEANING) + | 2,100.00     | 1,400.00  | 700.00    | 35.00    | 735.00      | 0.00     | 735.00   | 0.00      | 0.00   | 0.00   | 735.00    | 0.00      | 0.00 | hamza admin  | 4-Oct-23  | rana            |              |            | aaaa               |        |                   |         |  |
| 073688    | 04 Oct 2023 | 04 Oct 2023  | 39671   | Oussama Mathlouthi                          | yasser salamah3    | WHITENING (BLEACHING),DENTAL PRODUCTS                                      | 1,300.00     | 1,000.00  | 300.00    | 14.28    | 300.00      | 0.00     | 300.00   | 0.00      | 0.00   | 0.00   | 300.00    | 0.00      | 0.00 | hamza admin  | 4-Oct-23  | mohamed mashaly |              |            | facebook           |        |                   |         |  |
| 073689    | 04 Oct 2023 | 04 Oct 2023  | 21145   | Tareq,Abdulla ,Abdulaziz                    | ahmad khamis       | 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 | Jaslen Grace | 4-Oct-23  | hussein         | Mohammed Is  |            |                    |        |                   |         |  |
| 073690    | 04 Oct 2023 | 04 Oct 2023  | 37106   | Thikra Abdurazaq Mohamad A Khalq            | Umair Hafeez       | profhilo,nasolbial filler skinfill   | 3,600.00     | 2,400.00  | 1,200.00  | 57.14    | 1,200.00    | 0.00     | 1,200.00 | 0.00      | 0.00   | 0.00   | 1,200.00  | 0.00      | 0.00 | hamza admin  | 4-Oct-23  | Maria rec       |              |            | friend             |        |                   |         |  |
| 073691    | 04 Oct 2023 | 04 Oct 2023  | 37543   | Ekram Saleh Abdulla Hadi                    | Yasmin Fawaz       | DENTAL PRODUCTS  | 700.00       | 250.00    | 450.00    | 21.43    | 450.00      | 0.00     | 450.00   | 0.00      | 0.00   | 0.00   | 450.00    | 0.00      | 0.00 | hamza admin  | 4-Oct-23  | mirna mustafa   |              |            | instgram           |        |                   |         |  |
| 073692    | 04 Oct 2023 | 04 Oct 2023  | 31522   | Abdulla Salem Ismaeil Abdulrahman Albedwawi | haris bin tariq    | MT.medical massage back  | 500.00       | 250.00    | 250.00    | 11.90    | 250.00      | 0.00     | 250.00   | 0.00      | 0.00   | 0.00   | 250.00    | 0.00      | 0.00 | Jaslen Grace | 4-Oct-23  | mohamed mashaly |              |            | friend             |        |                   |         |  |

| 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 |
|-----------|-------------|--------------|---------|----------------------------|----------------------|--------------------------------|------------------|----------|--------|----------|-------------|------------------|------------------|------------------|-------------|-------------|-------------------|-------------------|-------------|--------------|-----------|--------------|-------|------------|-------------|--------|-------------------|---------|
| 073693    | 04 Oct 2023 | 04 Oct 2023  | 39683   | Dirar Zahra Osman Keren    | Rizza Nunez Espedido | MT.lymphatic massage full body | 4,000.00         | 3,300.00 | 700.00 | 33.33    | 700.00      | 0.00             | 700.00           | 0.00             | 0.00        | 0.00        | 700.00            | 0.00              | 0.00        | Jaslen Grace | 4-Oct-23  | Jaslen Grace |       |            | facebook    |        |                   |         |
| 073694    | 04 Oct 2023 | 04 Oct 2023  | 39683   | Dirar Zahra Osman Keren    | aisha multani        | Hijama full body               | 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        | Jaslen Grace | 4-Oct-23  | alisar rec   |       |            | facebook    |        |                   |         |
| 073695    | 04 Oct 2023 | 04 Oct 2023  | 21832   | Saima,Bibi Irfan,,,,Ullah, | warda ibrahim        | FULL FACE FEMALE, follow up    | 1,800.00         | 1,450.00 | 350.00 | 16.67    | 350.00      | 350.00           | 0.00             | 0.00             | 0.00        | 0.00        | 350.00            | 0.00              | 0.00        | hamza admin  | 4-Oct-23  | hussein      |       |            | aaaa        |        |                   |         |
| 073696    | 04 Oct 2023 | 04 Oct 2023  | 26810   | Houda,,,,,Benalia,         | warda ibrahim        | 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        | hamza admin  | 4-Oct-23  | rana         |       |            | facebook    |        |                   |         |
|           |             |              |         |                            |                      |                                | <b>11,709.49</b> |          |        |          |             | <b>11,785.50</b> | <b>69,187.75</b> | <b>70,600.00</b> | <b>0.00</b> | <b>0.00</b> | <b>151,573.25</b> | <b>140,100.00</b> | <b>0.00</b> |              |           |              |       |            |             |        |                   |         |