

**Daily Income Report from 03-Sep-2023 03-Sep-2023**

From Date: 03-Sep-2023 To Date: 03-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
067567	03 Sep 2023	03 Sep 2023	24911	Salah,Ghyath,,,,Hidar Sharani,	ghina alramahi	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	maria verdugo	3-Sep-23	hussein			friend		
067568	03 Sep 2023	03 Sep 2023	37387	Saood Mohammad Alsuwaidi	LUBANA AHMAD	consultation bariatric	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	Jaslen Grace	3-Sep-23	hussein			instgram		
067569	03 Sep 2023	03 Sep 2023	31626	Abrar Safia	alaa alalouh	fat burn plus	1,000.00	1,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	maria verdugo	3-Sep-23	reema soliman			instgram		
067570	03 Sep 2023	03 Sep 2023	36213	Walid Mamdouh El Saouda	Rizza Nunez Espedido	vanco body	1,000.00	1,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	maria verdugo	3-Sep-23	alisar rec			facebook		
067571	03 Sep 2023	03 Sep 2023	28775	Maha	rooney touma	metal braces	5,000.00	4,500.00	500.00	0.00	500.00	0.00	500.00	0.00	0.00	0.00	500.00	0.00	0.00	0.00	christine cuison	3-Sep-23	SAHAR KHALIFA			friend		
067572	03 Sep 2023	03 Sep 2023	34809	Ahmad Waarie	ghina alramahi	consultation derma	500.00	500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	christine cuison	3-Sep-23	Jaslen Grace			instgram		
067573	03 Sep 2023	03 Sep 2023	12486	Hind Mohamed Almutawa	alaa qeshta	FULL BODY WITH FACE FEMALE	1,300.00	950.00	350.00	17.50	367.50	0.00	367.50	0.00	0.00	0.00	367.50	0.00	0.00	0.00	christine cuison	3-Sep-23	mirna mustafa			aaaa		
067574	03 Sep 2023	03 Sep 2023	33722	Praveena Kumar Alua	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	0.00	maria verdugo	3-Sep-23	hussein			facebook		
	03 Sep 2023	03 Sep 2023	37378	Ali Usman Liaqat Ali	ahmed soleman	p-shot	5,000.00	2,500.00	2,500.00	0.00	2,500.00	0.00	200.00	0.00	0.00	0.00	200.00	2,300.00	0.00	0.00	maria verdugo	3-Sep-23	hussein			friend		
067575	03 Sep 2023	03 Sep 2023	37121	Waheeduddin Ahmed Sirajuddin Ahmed	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	maria verdugo	3-Sep-23	alisar rec			google		
067576	03 Sep 2023	03 Sep 2023	36591	Lama Nehad Shaker	yasmin sabek	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	0.00	Jaslen Grace	3-Sep-23	mirna mustafa			instgram		
067577	03 Sep 2023	03 Sep 2023	20057	Maryam Ali Torfi	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	0.00	christine cuison	3-Sep-23	hussein			aaaa		
067578	03 Sep 2023	03 Sep 2023	35995	Dima Nehad Shaker	yasmin sabek	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	0.00	Jaslen Grace	3-Sep-23	mirna mustafa			instgram		
0-50712	27 May 2023	03 Sep 2023	28790	Ali Mohamed Ali Almetairy Alhantoobi	LUBANA AHMAD	Fat burn- abdomen, vanco body	9,000.00	5,500.00	3,500.00	119.05	3,500.00	0.00	500.00	0.00	0.00	0.00	500.00	0.00	0.00	0.00	jamal osama	3-Sep-23	alisar rec			facebook		
067550	03 Sep 2023	03 Sep 2023	31163	Buthaina Obaid Baqer Mohammad	alaa qeshta	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	0.00	Jaslen Grace	3-Sep-23	mohamed mashaly			instgram		
067551	03 Sep 2023	03 Sep 2023	27737	Kaltham,Mohammad,Has san,,,,Alblooshi	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	0.00	Jaslen Grace	3-Sep-23	walaa abdullah			snapchat		
067552	03 Sep 2023	03 Sep 2023	37376	Rehan Firoz Khan Firoz Din Mohammed Khan	shadan amthus	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	0.00	maria verdugo	3-Sep-23	mariam			friend		
067553	03 Sep 2023	03 Sep 2023	4527	Ahmad Fahim	ghina alramahi	SDM-secret Due microneedling face	1,200.00	450.00	750.00	37.50	787.50	0.00	787.50	0.00	0.00	0.00	787.50	0.00	0.00	0.00	christine cuison	3-Sep-23	mohamed mashaly			aaaa		
	03 Sep 2023	03 Sep 2023	34925	Hala Mustafa El Abed	gehad mohamed	Fat burn- abdomen	6,000.00	3,900.00	2,100.00	100.00	2,100.00	0.00	1,050.00	0.00	0.00	0.00	1,050.00	1,050.00	0.00	0.00	maria verdugo	3-Sep-23	alisar rec			OUT DOOR COUPO		
067554	03 Sep 2023	03 Sep 2023	37377	Soud Semar	gehad mohamed	Fat burn- abdomen, fat burn plus	8,000.00	4,300.00	3,700.00	76.19	3,700.00	0.00	0.00	3,700.00	0.00	0.00	3,700.00	0.00	0.00	0.00	maria verdugo	3-Sep-23	mariam			instgram		
067555	03 Sep 2023	03 Sep 2023	37384	Mohamed Safwat Attia Ramadan	meriem medjabri	EAR	150.00	0.00	150.00	7.14	150.00	150.00	0.00	0.00	0.00	0.00	150.00	0.00	0.00	0.00	maria verdugo	3-Sep-23	hussein			instgram		
067556	03 Sep 2023	03 Sep 2023	28790	Ali Mohamed Ali Almetairy Alhantoobi	Rizza Nunez Espedido	vanco body	1,000.00	1,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	maria verdugo	3-Sep-23	reema soliman			facebook		
067557	03 Sep 2023	03 Sep 2023	37383	Orchid Mamdouh Saad	Hanan almasri	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	0.00	maria verdugo	3-Sep-23	reema soliman			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
067558	03 Sep 2023	03 Sep 2023	36098	Salah Mohammed Hussein Alobadi	LUBANA AHMAD	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	christine cuison	3-Sep-23	mirna mustafa			friend			
067559	03 Sep 2023	03 Sep 2023	37382	Shaymaa Esmat Abdelftah Abdlbaky	Hanan almasri	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-Sep-23	hussein			instagram			
067560	03 Sep 2023	03 Sep 2023	37380	Souzan Mohsen Mohamed Salah Eldin	Hanan almasri	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-Sep-23	hussein			instagram			
067561	03 Sep 2023	03 Sep 2023	37381	Alma Basil Abdullah Khalifa	Mohammed Ismaeil	IV DRIP	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	maria verdugo	3-Sep-23	mariam			friend			
067562	03 Sep 2023	03 Sep 2023	34273	Aishah Mohamed Saeed Ahmed Alzeyoudi	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	maria verdugo	3-Sep-23	hamza admin			instagram			
067563	03 Sep 2023	03 Sep 2023	37039	Mohammed Abdulla Mohammed Abdool	haris bin tariq	physio compination legs	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-Sep-23	hussein			facebook			
067564	03 Sep 2023	03 Sep 2023	36217	Basil Abdullah Abed Khaleefa	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	maria verdugo	3-Sep-23	rasha assad			instagram			
067565	03 Sep 2023	03 Sep 2023	35913	Rania Hussain Afifi Yousef	manal lalouli	MT.lymphatic massage leg	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-Sep-23	reema soliman			facebook			
							<b>367.38</b>					<b>150.00</b>	<b>3,765.00</b>	<b>3,700.00</b>	<b>0.00</b>	<b>0.00</b>	<b>7,615.00</b>	<b>3,350.00</b>	<b>0.00</b>									