

Daily Income Report from 10-Dec-2023 10-Dec-2023

From Date: 10-Dec-2023 To Date: 10-Dec-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	
	30 Nov 2023	10 Dec 2023	43141	Naeema Rahma	alaa alalioush	vanco body	10,000.00	6,000.00	4,000.00	0.00	4,000.00	500.00	0.00	0.00	0.00	0.00	500.00	3,000.00	0.00	maria verdugo	10-Dec-23	maria verdugo			instgram				
087237	10 Dec 2023	10 Dec 2023	21158	Hiba Ali,,,,,Kayed,	YusraAwad	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	10-Dec-23	alisar rec							
087238	10 Dec 2023	10 Dec 2023	19799	Mona Ahmad Golshan Sorour	YusraAwad	PRP-hair	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	maria verdugo	10-Dec-23	reema soliman							
087245	10 Dec 2023	10 Dec 2023	42389	Angham Nassar Karishi	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	christine cuison	10-Dec-23	Maria rec			call center				
087248	10 Dec 2023	10 Dec 2023	28702	Halima,Abdalla,Ali,Abdalla,Alabdouli	shaiqa zafar	MT.lymphatic massage abdomen	4,500.00	3,975.00	525.00	25.00	525.00	0.00	525.00	0.00	0.00	0.00	525.00	0.00	0.00	maria verdugo	10-Dec-23	mohamed mashaly			instgram				
087251	10 Dec 2023	10 Dec 2023	44812	Muhammed Muhsin Ponnathazhath	shadan amthus	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	maria verdugo	10-Dec-23	mohamed mashaly			friend				
087253	10 Dec 2023	10 Dec 2023	44811	Shehab Mohammed Ali Hasan Alghafri	loaay eatah	elipse gastric balloon	16,000.00	5,500.00	10,500.00	500.00	10,500.00	0.00	10,500.00	0.00	0.00	0.00	10,500.00	0.00	0.00	maria verdugo	10-Dec-23	reema soliman			instgram				
087254	10 Dec 2023	10 Dec 2023	43358	Doaa Hussien Sayed Ahmed	YusraAwad	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	10-Dec-23	Aya Hafiz			instgram				
087255	10 Dec 2023	10 Dec 2023	36327	Yor Anei Ajourng Ajiing	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	10-Dec-23	alisar rec			friend				
0-87257	10 Dec 2023	10 Dec 2023	44688	Nasrayne Hajjaji	YusraAwad	Fat burn- abdomen	3,000.00	1,425.00	1,575.00	75.00	1,575.00	700.00	0.00	0.00	0.00	0.00	700.00	875.00	0.00	maria verdugo	10-Dec-23	reema soliman			aaaa				
087258	10 Dec 2023	10 Dec 2023	41695	Ahmed Sabah Mohammed Aldoori	yasser salamah3	WHITENING (BLEACHING),Normal SCALING (CLEANING) + POLISHING	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	christine cuison	10-Dec-23	shrouk yousef			instgram				
087259	10 Dec 2023	10 Dec 2023	28702	Halima,Abdalla,Ali,Abdalla,Alabdouli	gehad mohamed	BOtox allergan upper face, follow up	1,800.00	1,000.00	800.00	38.10	800.00	0.00	800.00	0.00	0.00	0.00	800.00	0.00	0.00	christine cuison	10-Dec-23	mohamed mashaly			instgram				
087260	10 Dec 2023	10 Dec 2023	44814	Anas Mahmoud Ahmed Aishanty	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	maria verdugo	10-Dec-23	maria verdugo			friend				
087261	10 Dec 2023	10 Dec 2023	41797	Abdolahman Mohammadnoor Bahdan	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	christine cuison	10-Dec-23	Maria rec			friend				
087262	10 Dec 2023	10 Dec 2023	26264	Kifah,Saleh,Yousef,,Alsha qeldi	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	maria verdugo	10-Dec-23	Maryam Daoudi			friend				
087263	10 Dec 2023	10 Dec 2023	21266	Abdulla Mustafa Helmi	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	christine cuison	10-Dec-23	mohamed mashaly			instgram				
087264	10 Dec 2023	10 Dec 2023	43141	Naeema Rahma	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	10-Dec-23	Aya Hafiz			instgram				
087265	10 Dec 2023	10 Dec 2023	44813	Mai Mohammad Yousuf Bin Hafith	gehad mohamed	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	christine cuison	10-Dec-23	Maryam Daoudi			friend				
087266	10 Dec 2023	10 Dec 2023	44292	Rasheedabikam Mudhafar Alikhan	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	10-Dec-23	shrouk yousef			friend				
087267	10 Dec 2023	10 Dec 2023	43342	Saliya Siraj Abdulmenan	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	maria verdugo	10-Dec-23	shrouk yousef			instgram				
087268	10 Dec 2023	10 Dec 2023	42874	Bassem Fayed Tawfik	alaa alalioush	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	10-Dec-23	Aya Hafiz			facebook				
087272	10 Dec 2023	10 Dec 2023	44822	Inam Haider Rizwan Haider	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	maria verdugo	10-Dec-23	reema soliman			facebook				
087273	10 Dec 2023	10 Dec 2023	44818	Hamed Rashid Almaqbali	Mohammed Ismaeil	Fat burn- abdomen, vanco body	8,000.00	4,800.00	3,200.00	76.19	3,200.00	0.00	0.00	3,200.00	0.00	0.00	3,200.00	0.00	0.00	maria verdugo	10-Dec-23	mohamed mashaly			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
	10 Dec 2023	10 Dec 2023	44816	Diana Maha Itani	YusraAwad	Fat burn- abdomen	4,000.00	1,800.00	2,200.00	104.76	2,200.00	2,000.00	0.00	0.00	0.00	0.00	2,000.00	200.00	0.00	maria verdugo	10-Dec-23	reema soliman			instagram			
087274	10 Dec 2023	10 Dec 2023	42247	Walid Awad Samy Awad	gehad mohamed	follow up	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	christine cuison	10-Dec-23	Maryam Daoudi			facebook			
087275	10 Dec 2023	10 Dec 2023	44823	Muhammad Mawaz Muhammad Nawaz	ahmed soleman	SV- Uro improve circulation, p-shot	14,000.00	9,000.00	5,000.00	119.05	5,000.00	4,000.00	1,000.00	0.00	0.00	0.00	5,000.00	0.00	0.00	maria verdugo	10-Dec-23	hamza admin			facebook			
087276	10 Dec 2023	10 Dec 2023	22621	Samar Loumaa Idres	manju sasiharan	FULL FACE FEMALE	300.00	248.00	52.00	2.48	52.00	0.00	52.00	0.00	0.00	0.00	52.00	0.00	0.00	christine cuison	10-Dec-23	Maria rec			aaaa			
087277	10 Dec 2023	10 Dec 2023	43539	Amar Saeed Ali Rashid Al Qahtani	alaa alalalouh	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	10-Dec-23	Aya Hafiz			friend			
087278	10 Dec 2023	10 Dec 2023	42247	Walid Awad Samy Awad	yasmin sabek	products	1,200.00	850.00	350.00	16.67	350.00	0.00	350.00	0.00	0.00	0.00	350.00	0.00	0.00	christine cuison	10-Dec-23	christine cuison			facebook			
087279	10 Dec 2023	10 Dec 2023	44826	Sarra Mohamed Obaid Alkhadar Al Ali	YusraAwad	fat burn plus	7,000.00	3,500.00	3,500.00	0.00	3,500.00	0.00	0.00	3,500.00	0.00	0.00	3,500.00	0.00	0.00	maria verdugo	10-Dec-23	mohamed mashaly			instagram			
087280	10 Dec 2023	10 Dec 2023	44819	Rihan Moustafa Abdalla Mahmoud	Mohamad Moselhe	double chin liposuction, lab test , garment	13,200.00	8,200.00	5,000.00	142.86	5,000.00	0.00	0.00	5,000.00	0.00	0.00	5,000.00	0.00	0.00	christine cuison	10-Dec-23	Maryam Daoudi	nouran alsaec		facebook			
							1,152.01					7,450.00	14,067.00	11,700.00	0.00	0.00	33,217.00	4,075.00	0.00									