

Daily Income Report from 24-Jul-2023 24-Jul-2023

From Date: 24-Jul-2023 To Date: 24-Jul-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 |
|-----------|-------------|--------------|---------|----------------------------------------|------------------|-------------------------------------|--------------|----------|----------|----------|-------------|-------|----------|--------|--------|--------|----------|----------|------|------------------|-----------|-----------------|-------|------------|----------------|--------|-------------------|---------|
| 059233 | 24 Jul 2023 | 24 Jul 2023 | 30786 | Amal Safsafi | gehad mohamed | 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 | christine cuison | 24-Jul-23 | mirna mustafa | | | facebook | | | |
| 059234 | 24 Jul 2023 | 24 Jul 2023 | 30132 | Loubna Kamakl Ahmed Al Ghadri | 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 | 24-Jul-23 | hussein | | | aaaa | | | |
| 059235 | 24 Jul 2023 | 24 Jul 2023 | 33539 | Dawood Fazal Janan Fazal Janan | 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 | 24-Jul-23 | SAHAR KHALIFA | | | instagram | | | |
| 059236 | 24 Jul 2023 | 24 Jul 2023 | 32819 | Diana Macapagal Sotto | daliya maallah | 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 | 24-Jul-23 | hussein | | | OUT DOOR COUPO | | | |
| | 24 Jul 2023 | 24 Jul 2023 | 30159 | Hamda Saqer Sultan Alsuwaidi | gehad mohamed | follow up,FB- upper arm, vanco body | 8,000.00 | 3,600.00 | 4,400.00 | 95.24 | 4,400.00 | 0.00 | 2,200.00 | 0.00 | 0.00 | 0.00 | 2,200.00 | 2,200.00 | 0.00 | maria verdugo | 24-Jul-23 | hussein | | | instagram | | | |
| 059237 | 24 Jul 2023 | 24 Jul 2023 | 33798 | Ammar Jalal Din Jalal Din | manju sasidharan | BEARD LINE UPPER | 190.00 | 115.00 | 75.00 | 3.57 | 75.00 | 75.00 | 0.00 | 0.00 | 0.00 | 0.00 | 75.00 | 0.00 | 0.00 | christine cuison | 24-Jul-23 | mohamed mashaly | | | facebook | | | |
| 059238 | 24 Jul 2023 | 24 Jul 2023 | 31897 | Bachar Nabil El Naghi | 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 | 24-Jul-23 | alisar rec | | | instagram | | | |
| 059239 | 24 Jul 2023 | 24 Jul 2023 | 33800 | Shayma Shambeeh Rashed Saeed Alblooshi | manju sasidharan | FULL BODY WITH FACE FEMALE | 1,300.00 | 1,300.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | christine cuison | 24-Jul-23 | walaa abdullah | | | OUT DOOR COUPO | | | |
| 059240 | 24 Jul 2023 | 24 Jul 2023 | 32734 | Nassima Aboufarid | 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 | 24-Jul-23 | alisar rec | | | instagram | | | |
| 059241 | 24 Jul 2023 | 24 Jul 2023 | 22208 | Ibrahim,Essa,Abdulla Buhumaid | mohammad alqdra | physio pelvic floor msc exercise | 800.00 | 800.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | maria verdugo | 24-Jul-23 | hamza admin | | | aaaa | | | |
| 059242 | 24 Jul 2023 | 24 Jul 2023 | 32655 | Saif Mohammed Ali Saeed Alyammahi | haris bin tariq | 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 | 24-Jul-23 | maria verdugo | | | instagram | | | |
| 059244 | 24 Jul 2023 | 24 Jul 2023 | 32720 | Rihana Abdul Kareem K Abdul Kareem | Yasmin Fawaz | 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 | 24-Jul-23 | SAHAR KHALIFA | | | instagram | | | |
| 059245 | 24 Jul 2023 | 24 Jul 2023 | 33797 | Renil Nath Adakkanambeth | alaa alalalouh | 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 | maria verdugo | 24-Jul-23 | reema soliman | | | instagram | | | |

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|-----------|-------------|--------------|---------|----------------------------------------|--------------------|---------------------------------------|--------------|-----------|-----------|----------|-------------|--------|----------|----------|--------|--------|----------|-----------|------|------------------|-----------|-----------------|-------------|------------|----------------|--------|-------------------|---------|
| 059246 | 24 Jul 2023 | 24 Jul 2023 | 33794 | Abdulkarem Soulaiman Almasri | ahmed soleman | 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 | maria verdugo | 24-Jul-23 | walaa abdullah | | | friend | | | |
| 059247 | 24 Jul 2023 | 24 Jul 2023 | 33806 | Asma Shambeeh Rashed Saeed Alblooshi | Hanan almasri | | | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | christine cuison | 24-Jul-23 | walaa abdullah | | | OUT DOOR COUPO | | | |
| 059248 | 24 Jul 2023 | 24 Jul 2023 | 33194 | Zaina Ali Luthon | Hanan almasri | fat burn plus | 1,000.00 | 450.00 | 550.00 | 0.00 | 550.00 | 550.00 | 0.00 | 0.00 | 0.00 | 0.00 | 550.00 | 0.00 | 0.00 | maria verdugo | 24-Jul-23 | reema soliman | | | instagram | | | |
| | 15 Jan 2023 | 24 Jul 2023 | 19591 | Marieh Sayed Mohammad Khatib | yasmin rahma | Regenera | 8,000.00 | 3,000.00 | 5,000.00 | 250.00 | 5,250.00 | 0.00 | 2,500.00 | 0.00 | 0.00 | 0.00 | 2,500.00 | 250.00 | 0.00 | TAHA AZAB | 24-Jul-23 | SAHAR KHALIFA | | | | | | |
| | 10 Jul 2023 | 24 Jul 2023 | 32642 | Fatema Hamdan Mohammed Ghanem | Hanan almasri | fat burn plus ,Fat burn- abdomen | 12,000.00 | 6,000.00 | 6,000.00 | 142.86 | 6,000.00 | 0.00 | 1,000.00 | 0.00 | 0.00 | 0.00 | 1,000.00 | 3,000.00 | 0.00 | maria verdugo | 24-Jul-23 | mariam | | | snapchat | | | |
| 0-57812 | 10 Jul 2023 | 24 Jul 2023 | 32641 | Meena Mubarak Saif Almansoori | Hanan almasri | fat burn plus ,Fat burn- abdomen | 12,000.00 | 6,000.00 | 6,000.00 | 142.86 | 6,000.00 | 0.00 | 1,000.00 | 0.00 | 0.00 | 0.00 | 1,000.00 | 3,000.00 | 0.00 | maria verdugo | 24-Jul-23 | mariam | | | snapchat | | | |
| 059219 | 24 Jul 2023 | 24 Jul 2023 | 33786 | Mardona Sultonova | alaa qeshta | FULL BODY WITHOUT FACE FEMALE | 1,250.00 | 950.00 | 300.00 | 15.00 | 315.00 | 315.00 | 0.00 | 0.00 | 0.00 | 0.00 | 315.00 | 0.00 | 0.00 | christine cuison | 24-Jul-23 | hussein | | | friend | | | |
| 0-59221 | 24 Jul 2023 | 24 Jul 2023 | 33789 | Neha Panakal Emmanuel P P Emmanuel | mohammed alkubaisi | gastric sleeve | 30,000.00 | 12,000.00 | 18,000.00 | 0.00 | 18,000.00 | 0.00 | 2,000.00 | 0.00 | 0.00 | 0.00 | 2,000.00 | 16,000.00 | 0.00 | christine cuison | 24-Jul-23 | hussein | LUBANA AHM/ | | friend | | | |
| 059220 | 24 Jul 2023 | 24 Jul 2023 | 33790 | Ammar Ayman Khallouf | hadeel thafer | Normal SCALING (CLEANING) + POLISHING | 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 | 24-Jul-23 | walaa abdullah | | | OUT DOOR COUPO | | | |
| 059222 | 24 Jul 2023 | 24 Jul 2023 | 33791 | Sarah Ali Mohammed Almallahi Alblooshi | gehad mohamed | fat burn plus | 1,000.00 | 400.00 | 600.00 | 0.00 | 600.00 | 600.00 | 0.00 | 0.00 | 0.00 | 0.00 | 600.00 | 0.00 | 0.00 | maria verdugo | 24-Jul-23 | mohamed mashaly | | | snapchat | | | |
| 059223 | 24 Jul 2023 | 24 Jul 2023 | 33788 | Mohamad Sami Saker | 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 | 24-Jul-23 | hussein | | | OUT DOOR COUPO | | | |
| 059224 | 24 Jul 2023 | 24 Jul 2023 | 4673 | Hanin Taha Ghaleb | Mohammed Ismaeil | Regenera | 8,000.00 | 3,500.00 | 4,500.00 | 214.29 | 4,500.00 | 0.00 | 0.00 | 4,500.00 | 0.00 | 0.00 | 4,500.00 | 0.00 | 0.00 | maria verdugo | 24-Jul-23 | mohamed mashaly | | | | | | |
| 059225 | 24 Jul 2023 | 24 Jul 2023 | 33787 | Amal Mohammad Saqer | gehad mohamed | | | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | christine cuison | 24-Jul-23 | hussein | | | OUT DOOR COUPO | | | |

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|-----------|-------------|--------------|---------|--------------------------------------|------------------|----------------------------|-----------------|----------|-----------|----------|-------------|-----------------|------------------|-----------------|-------------|-------------|------------------|------------------|-------------|---------------------|-----------|-----------------|-------|------------|-------------|--------|-------------------|---------|--|
| 059226 | 24 Jul 2023 | 24 Jul 2023 | 23090 | Ahmad,Saqer,Ali,Moham mad,,, | alaa alalioush | 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 | 24-Jul-23 | reema soliman | | | call center | | | | |
| 059227 | 24 Jul 2023 | 24 Jul 2023 | 32641 | Meena Mubarak Saif Almansoori | 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 | 24-Jul-23 | reema soliman | | | snapchat | | | | |
| 059228 | 24 Jul 2023 | 24 Jul 2023 | 32642 | Fatema Hamdan Mohammed Ghanem | 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 | 24-Jul-23 | reema soliman | | | snapchat | | | | |
| 059229 | 24 Jul 2023 | 24 Jul 2023 | 33792 | Nimeh Omar Mahmoud | Mohammed Ismaeil | 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 | 24-Jul-23 | walaa abdullah | | | instagram | | | | |
| 059230 | 24 Jul 2023 | 24 Jul 2023 | 13119 | Ihab | gehad mohamed | BOTOX nabotta upper face | 1,000.00 | 600.00 | 400.00 | 20.00 | 420.00 | 0.00 | 420.00 | 0.00 | 0.00 | 0.00 | 420.00 | 0.00 | 0.00 | christine cuison | 24-Jul-23 | mohamed mashaly | | | | | | | |
| 059231 | 24 Jul 2023 | 24 Jul 2023 | 33795 | Fatima Zahraa Bourguia | Hanan almasri | fat burn plus | 1,000.00 | 350.00 | 650.00 | 0.00 | 650.00 | 0.00 | 650.00 | 0.00 | 0.00 | 0.00 | 650.00 | 0.00 | 0.00 | maria verdugo | 24-Jul-23 | alifar rec | | | instagram | | | | |
| 059232 | 24 Jul 2023 | 24 Jul 2023 | 14471 | Khirya Abd Alkasim | 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 | 24-Jul-23 | hussein | | | aaaa | | | | |
| 0-59243 | 24 Jul 2023 | 24 Jul 2023 | 33793 | Juma Qais Juma Alghilani Aljneibi | Mohammed Ismaeil | elipse gastric balloon | 16,000.00 | 4,500.00 | 11,500.00 | 547.62 | 11,500.00 | 0.00 | 6,000.00 | 0.00 | 0.00 | 0.00 | 6,000.00 | 5,500.00 | 0.00 | maria verdugo | 24-Jul-23 | rasha assad | | | instagram | | | | |
| | | | | | | | 1,431.44 | | | | | 1,540.00 | 15,770.00 | 4,500.00 | 0.00 | 0.00 | 21,810.00 | 29,950.00 | 0.00 | | | | | | | | | | |