

Daily Income Report from 29-Aug-2023 29-Aug-2023

From Date: 29-Aug-2023 To Date: 29-Aug-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	
0-44133	06 Feb 2023	29 Aug 2023	20834	Zarema,,,,Gitinova,	warda ibrahim	FULL BODY WITHOUT FACE FEMALE	7,500.00	5,910.00	1,590.00	75.71	1,590.00	0.00	440.00	0.00	0.00	0.00	440.00	0.00	0.00	mostafa	29-Aug-23	SAHAR KHALIFA			aaaa				
0-62069	06 Aug 2023	29 Aug 2023	35039	Reem Essa Mohammad	Hanan almasri	fat burn plus	6,000.00	3,000.00	3,000.00	0.00	3,000.00	1,500.00	0.00	0.00	0.00	0.00	1,500.00	0.00	0.00	christine cuison	29-Aug-23	mohamed mashaly			instgram				
0-64706	17 Aug 2023	29 Aug 2023	35984	Yaser Sultan Saeed Badwawi	alaa alalalouh	Endoscopy balloon	20,000.00	12,000.00	8,000.00	0.00	8,000.00	5,000.00	0.00	0.00	0.00	0.00	5,000.00	0.00	0.00	jamal osama	29-Aug-23	mohamed mashaly			instgram				
066570	29 Aug 2023	29 Aug 2023	20597	Ibrahim Elsayed Tawfik Saleh	warda ibrahim	BEARD LINE UPPER	190.00	120.00	70.00	3.33	70.00	0.00	70.00	0.00	0.00	0.00	70.00	0.00	0.00	hamza admin	29-Aug-23	SAHAR KHALIFA			friend				
066571	29 Aug 2023	29 Aug 2023	10070	Ghada	warda ibrahim	FULL BODY WITHOUT FACE FEMALE	1,250.00	1,000.00	250.00	11.90	250.00	250.00	0.00	0.00	0.00	0.00	250.00	0.00	0.00	hamza admin	29-Aug-23	rasha assad			aaaa				
066572	29 Aug 2023	29 Aug 2023	19482	Aboali Mohammed Manea	shadan amthus	Hijama full body	500.00	316.25	183.75	8.75	183.75	0.00	183.75	0.00	0.00	0.00	183.75	0.00	0.00	maria verdugo	29-Aug-23	rasha assad							
066573	29 Aug 2023	29 Aug 2023	36946	Aya Zead Hamade	shadan amthus	Hijama full body	500.00	316.25	183.75	8.75	183.75	0.00	183.75	0.00	0.00	0.00	183.75	0.00	0.00	maria verdugo	29-Aug-23	mariam			friend				
066574	29 Aug 2023	29 Aug 2023	32242	Fahad Ali Mohamed Ali Almarzooqi	warda ibrahim	UNDER ARM	1,920.00	1,560.00	360.00	18.00	378.00	0.00	378.00	0.00	0.00	0.00	378.00	0.00	0.00	hamza admin	29-Aug-23	rasha assad			facebook				
066575	29 Aug 2023	29 Aug 2023	34921	Ghazi Ismail Abdulrahman Bin Hafiz	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	29-Aug-23	reema soliman			friend				
0-66576	29 Aug 2023	29 Aug 2023	36947	Felora Bedros Wannsian	ghina alramahi	fat burn plus	6,000.00	2,850.00	3,150.00	0.00	3,150.00	1,500.00	0.00	0.00	0.00	0.00	1,500.00	1,650.00	0.00	maria verdugo	29-Aug-23	hussein			instgram				
066577	29 Aug 2023	29 Aug 2023	14416	Ruba	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	29-Aug-23	shrouk yousef			aaaa				
066578	29 Aug 2023	29 Aug 2023	36948	Abdulla Ali Mohamed Saeed Alhmoudi	Mohammed Ismaeil	Fat burn- abdomen, vanco body , IV DRIP	10,400.00	6,200.00	4,200.00	128.57	4,200.00	0.00	4,200.00	0.00	0.00	0.00	4,200.00	0.00	0.00	maria verdugo	29-Aug-23	mohamed mashaly			friend				
066579	29 Aug 2023	29 Aug 2023	36950	Yousuf Saif Abdulla Mohamed Alshamsi	Mohammed Ismaeil	Endoscopy balloon	20,000.00	12,500.00	7,500.00	0.00	7,500.00	0.00	0.00	7,500.00	0.00	0.00	7,500.00	0.00	0.00	maria verdugo	29-Aug-23	mohamed mashaly			instgram				
066580	29 Aug 2023	29 Aug 2023	36949	Sohail Mohamed Ali Saeed Alyammahi	Mohammed Ismaeil	Endoscopy balloon	20,000.00	12,000.00	8,000.00	0.00	8,000.00	0.00	3,000.00	5,000.00	0.00	0.00	8,000.00	0.00	0.00	maria verdugo	29-Aug-23	rasha assad			friend				
066581	29 Aug 2023	29 Aug 2023	36492	Ali Mohammed Ali Mubarak Alshebli	ahmed soleman	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	29-Aug-23	hussein			instgram				
066582	29 Aug 2023	29 Aug 2023	36951	Sharihan Jabra Ishac Bisso	Mohammed Ismaeil	Fat burn- abdomen, IV DRIP , fat burn plus	8,400.00	4,900.00	3,500.00	95.24	3,500.00	0.00	0.00	3,500.00	0.00	0.00	3,500.00	0.00	0.00	maria verdugo	29-Aug-23	mohamed mashaly			instgram				
	29 Aug 2023	29 Aug 2023	36957	Hajera Bint Ibrahim	mohammed alkubaisi	gastric sleeve	30,000.00	14,000.00	16,000.00	0.00	16,000.00	0.00	2,000.00	0.00	0.00	0.00	2,000.00	14,000.00	0.00	christine cuison	29-Aug-23	SAHAR KHALIFA			friend				
066583	29 Aug 2023	29 Aug 2023	36956	Monzer Khalas	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	29-Aug-23	SAHAR KHALIFA			friend				
066584	29 Aug 2023	29 Aug 2023	10124	Natalie Hassan Assaf	rashida	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	christine cuison	29-Aug-23	SAHAR KHALIFA			aaaa				
066585	29 Aug 2023	29 Aug 2023	36952	Marwan Ali Sulaiman Abdulla Aldhanhani	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	29-Aug-23	SAHAR KHALIFA			instgram				
066586	29 Aug 2023	29 Aug 2023	32635	Amina Bint Ibrahim	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	29-Aug-23	shrouk yousef			instgram				
066587	29 Aug 2023	29 Aug 2023	36955	Abdulla Ahmad Essa Ahmad Al Ali	aisha multani	Hijama full upper body	400.00	400.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	maria verdugo	29-Aug-23	reema soliman			OUT DOOR COUPO				

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
066588	29 Aug 2023	29 Aug 2023	36954	Khawla Abdelrahman Abdelaziz Alnabouda	reshma raj	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	christine cuison	29-Aug-23	rasha assad			OUT DOOR COUPO			
066589	29 Aug 2023	29 Aug 2023	19049	Mohammed Ahmed Abdulrahman	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	29-Aug-23	mohamed mashaly			aaaa			
066590	29 Aug 2023	29 Aug 2023	34486	Damilola Esther Adebayo	Aws Alkhatib	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	29-Aug-23	alisar rec			instgram			
066591	29 Aug 2023	29 Aug 2023	33829	Oula Yassin Alzaiem	meriem medjabri	EAR	150.00	45.00	105.00	5.00	105.00	105.00	0.00	0.00	0.00	0.00	105.00	0.00	0.00	maria verdugo	29-Aug-23	Maha Ali			OUT DOOR COUPO			
066592	29 Aug 2023	29 Aug 2023	35312	Siba Yassin Al Zaim	meriem medjabri	EAR	150.00	45.00	105.00	5.00	105.00	105.00	0.00	0.00	0.00	0.00	105.00	0.00	0.00	maria verdugo	29-Aug-23	Maha Ali			OUT DOOR COUPO			
066594	29 Aug 2023	29 Aug 2023	32038	Adbulla Majed Hamad Hammad	manal laloui	MT.medical massage 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	29-Aug-23	alisar rec			instgram			
066596	29 Aug 2023	29 Aug 2023	36960	Lobna Abdul Aziz El Refai	aisha multani	Hijama full body,SV- physio trigger point back	3,000.00	1,820.00	1,180.00	56.19	1,180.00	0.00	0.00	1,180.00	0.00	0.00	1,180.00	0.00	0.00	maria verdugo	29-Aug-23	reema soliman			friend			
066597	29 Aug 2023	29 Aug 2023	945	Faisal Mushtaq Hussian Shah Mushtaq Hussain	aisha multani	Hijama full body	500.00	316.25	183.75	8.75	183.75	0.00	183.75	0.00	0.00	0.00	183.75	0.00	0.00	maria verdugo	29-Aug-23	reema soliman						
066598	29 Aug 2023	29 Aug 2023	22360	Teerawat,,,,,Chuencham, Abdelhamid Atlam	alaa qeshta	UPPER LIP,FULL BIKINI & underarm	600.00	350.00	250.00	11.90	250.00	250.00	0.00	0.00	0.00	0.00	250.00	0.00	0.00	christine cuison	29-Aug-23	SAHAR KHALIFA			facebook			
066599	29 Aug 2023	29 Aug 2023	36401	Mohamed Taha Rizk Hegazy	Aws Alkhatib	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	29-Aug-23	alisar rec			instgram			
066600	29 Aug 2023	29 Aug 2023	36955	Abdulla Ahmad Essa Ahmad Al Ali	rashida	facial	500.00	150.00	350.00	17.50	367.50	0.00	367.50	0.00	0.00	0.00	367.50	0.00	0.00	christine cuison	29-Aug-23	SAHAR KHALIFA			OUT DOOR COUPO			
066601	29 Aug 2023	29 Aug 2023	35535	Khalifa Saad Mohammad Ali Albedwawi	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	maria verdugo	29-Aug-23	mohamed mashaly			instgram			
066602	29 Aug 2023	29 Aug 2023	22805	Wael,Mohamed,Ali,Attwa, ,Ibrahim,	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	maria verdugo	29-Aug-23	Maha Ali			instgram			
066603	29 Aug 2023	29 Aug 2023	36962	Talal Alamin Ahmed Alfahal	ahmed soleman	SV- Uro improve circulation, p-shot	6,500.00	3,050.00	3,450.00	21.43	3,450.00	0.00	0.00	3,450.00	0.00	0.00	3,450.00	0.00	0.00	maria verdugo	29-Aug-23	walaa abdullah			facebook			
066604	29 Aug 2023	29 Aug 2023	36963	Sherif Ahmed Mohamed Ahmed Hussein	shadan amthus	outdoor hijama	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	29-Aug-23	hussein			OUT DOOR COUPO			
066605	29 Aug 2023	29 Aug 2023	36961	Marah Z M Abudaia	kulthom idar	facial,yellow peel face	2,100.00	1,600.00	500.00	25.00	525.00	0.00	525.00	0.00	0.00	0.00	525.00	0.00	0.00	christine cuison	29-Aug-23	SAHAR KHALIFA			friend			
066606	29 Aug 2023	29 Aug 2023	36965	Ayham Mohammad Alnajjar	meriem medjabri	consultation ENT	500.00	400.00	100.00	0.00	100.00	100.00	0.00	0.00	0.00	0.00	100.00	0.00	0.00	maria verdugo	29-Aug-23	mohamed mashaly			facebook			
066607	29 Aug 2023	29 Aug 2023	36887	Sanaa Shishan Mahmoud Hindawi	Aws Alkhatib	V- viora full body,Fat burn- abdomen	11,500.00	7,900.00	3,600.00	171.43	3,600.00	0.00	0.00	3,600.00	0.00	0.00	3,600.00	0.00	0.00	maria verdugo	29-Aug-23	alisar rec			instgram			
066608	29 Aug 2023	29 Aug 2023	36964	Rhea Rao	Malaz Almardi	WHITENING (BLEACHING),Normal SCALING (CLEANING) + POLISHING	1,100.00	750.00	350.00	17.50	367.50	0.00	367.50	0.00	0.00	0.00	367.50	0.00	0.00	christine cuison	29-Aug-23	SAHAR KHALIFA			google			
066609	29 Aug 2023	29 Aug 2023	2843	Mounira Otman Yousef	Timothy jacobs	chiropractor	600.00	600.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	maria verdugo	29-Aug-23	reema soliman						
066610	29 Aug 2023	29 Aug 2023	6304	Fahad Hassoun Alali	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	29-Aug-23	mohamed mashaly						
066611	29 Aug 2023	29 Aug 2023	36969	Aaref Mahmod Alabdallah	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	29-Aug-23	mohamed mashaly			friend			
066612	29 Aug 2023	29 Aug 2023	12454	Ahmad	Mohammed Ismaeil	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	maria verdugo	29-Aug-23	mohamed mashaly						

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066613	29 Aug 2023	29 Aug 2023	36966	Tarig Abdelelah Abdelbasit Abdelrahman	meriem medjabri	EAR	150.00	45.00	105.00	5.00	105.00	0.00	105.00	0.00	0.00	0.00	105.00	0.00	0.00	maria verdugo	29-Aug-23	alesar rec			instagram				
066614	29 Aug 2023	29 Aug 2023	20834	Zarema,,,,Gitinova,	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	29-Aug-23	shrouk yousef			aaaa				
	29 Aug 2023	29 Aug 2023	36967	Jonathan Galvez Guevarra	Yasmin Fawaz	VENEER 3d/20t,ZIRCONIUM CROWN	15,000.00	6,000.00	9,000.00	428.58	9,000.00	0.00	0.00	5,000.00	0.00	0.00	5,000.00	4,000.00	0.00	christine cuison	29-Aug-23	Maha Ali			facebook				
066615	29 Aug 2023	29 Aug 2023	36974	Ahmed Sakr Mohamed Mousa	ahmed soleman	consultation urology	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	29-Aug-23	mohamed mashaly			facebook				
066616	29 Aug 2023	29 Aug 2023	36959	Najiba Musabih Hammad Almemari	Aws Alkhatib	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	29-Aug-23	mohamed mashaly			instagram				
066617	29 Aug 2023	29 Aug 2023	36968	Kawtar Mouabbad	sireen alixx	consultation dental	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	29-Aug-23	mohamed mashaly			instagram				
066618	29 Aug 2023	29 Aug 2023	35161	Murad Mohammed Hassan Abdallah	Aws Alkhatib	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	29-Aug-23	alesar rec			call center				
066619	29 Aug 2023	29 Aug 2023	35040	Khawla Tariq Khamis Salem Saleh	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	29-Aug-23	alesar rec			instagram				
066620	29 Aug 2023	29 Aug 2023	34181	Alena Kazlova	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	29-Aug-23	mariam			instagram				
066621	29 Aug 2023	29 Aug 2023	34019	Yassin Mohamed Walid Al Zaim	aisha multani	Hijama full body	500.00	340.00	160.00	7.62	160.00	160.00	0.00	0.00	0.00	0.00	160.00	0.00	0.00	maria verdugo	29-Aug-23	alesar rec			OUT DOOR COUPO				
066622	29 Aug 2023	29 Aug 2023	36976	Michael Yianni Paraskeva	Mohammed Ismaeil	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	29-Aug-23	alesar rec			friend				
066623	29 Aug 2023	29 Aug 2023	36975	Omar Rifaat Elshamy	Mohammed Ismaeil	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	29-Aug-23	rasha assad			friend				
066624	29 Aug 2023	29 Aug 2023	34422	Hawra Ahmad Abbas Juma Kharram	Aws Alkhatib	BALLON REMOVAL	6,000.00	2,850.00	3,150.00	0.00	3,150.00	0.00	0.00	3,150.00	0.00	0.00	3,150.00	0.00	0.00	maria verdugo	29-Aug-23	alesar rec			instagram				
066625	29 Aug 2023	29 Aug 2023	33136	Shamsa Mohammad Ali Abdulla Alrasheed	alaa qeshta	FULL BODY WITHOUT FACE FEMALE	1,250.00	1,070.00	180.00	9.00	189.00	189.00	0.00	0.00	0.00	0.00	189.00	0.00	0.00	christine cuison	29-Aug-23	SAHAR KHALIFA			instagram				
066626	29 Aug 2023	29 Aug 2023	19287	Mohammad Hussain Mustafa	Aws Alkhatib	Consultation Regenera	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	29-Aug-23	hussein			bloogger adel Jama				
066627	29 Aug 2023	29 Aug 2023	19079	Thikra Nasir Allogani	Rizza Nunez Espedido	MT.Lymphatic massage full 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	29-Aug-23	reema soliman			aaaa				
066628	29 Aug 2023	29 Aug 2023	33136	Shamsa Mohammad Ali Abdulla Alrasheed	yasmin sabek	lip filler Aliaxin,profhilo, nasolbial filler aliaxin , chin filler aliaxin	5,800.00	2,195.00	3,605.00	70.00	3,675.00	2,000.00	1,675.00	0.00	0.00	0.00	3,675.00	0.00	0.00	christine cuison	29-Aug-23	SAHAR KHALIFA			instagram				
066629	29 Aug 2023	29 Aug 2023	32980	Moriyam Mohammed Ali Mollah	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	christine cuison	29-Aug-23	hussein			instagram				
066630	29 Aug 2023	29 Aug 2023	33137	Athba Ali Saif Alkhadar Al Ali	warda ibrahim	FULL ARM,UNDER ARM	900.00	720.00	180.00	9.00	189.00	0.00	189.00	0.00	0.00	0.00	189.00	0.00	0.00	christine cuison	29-Aug-23	SAHAR KHALIFA			instagram				
							1,297.95					11,869.00	14,963.25	32,380.00	0.00	0.00	59,212.25	19,650.00	0.00										