

Daily Income Report from 22-Sep-2023 22-Sep-2023

From Date: 22-Sep-2023 To Date: 22-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
071220	22 Sep 2023	22 Sep 2023	38308	Fatema Abdulkarim Habib Mohamed	alaa alalouh	Fat burn- abdomen, fat burn plus	2,000.00	2,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Jaslen Grace	22-Sep-23	hussein			instgram			
071221	22 Sep 2023	22 Sep 2023	38340	Kavindy Kaushalya Eliyas Appuhamilage	alaa alalouh	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	Jaslen Grace	22-Sep-23	rasha assad			instgram			
071222	22 Sep 2023	22 Sep 2023	38341	Shifa Asif Qureshi Asif Qureshi	alaa alalouh	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	Jaslen Grace	22-Sep-23	mariam			instgram			
071223	22 Sep 2023	22 Sep 2023	4927	Dante Calapatia	aisha multani	Hijama full body	500.00	325.00	175.00	8.75	183.75	183.75	0.00	0.00	0.00	0.00	183.75	0.00	0.00	Jaslen Grace	22-Sep-23	mariam			aaaa			
071224	22 Sep 2023	22 Sep 2023	23712	Amira Hamed,,,,,Mohamed	Malaz Almardi	Normal SCALING (CLEANING) + POLISHING	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	christine cuison	22-Sep-23	hussein			friend			
071225	22 Sep 2023	22 Sep 2023	38797	Mohamed Abdollah Esmael Zadeh	Malaz Almardi	FLORIDE APPLICATION PEDIATRIC	700.00	600.00	100.00	5.00	105.00	105.00	0.00	0.00	0.00	0.00	105.00	0.00	0.00	christine cuison	22-Sep-23	SAHAR KHALIFA			aaaa			
	31 Aug 2023	22 Sep 2023	37146	Mosleem Saeed	Mohamad Moselhe	liposuction-gyncomastia	20,000.00	10,000.00	10,000.00	476.19	10,000.00	0.00	0.00	9,000.00	0.00	0.00	9,000.00	0.00	0.00	Jaslen Grace	22-Sep-23	hussein			instgram			
0-68639	08 Sep 2023	22 Sep 2023	37832	Nahla Ibrahim	gehad mohamed	V- viora abdomen,Fat burn- abdomen	10,000.00	5,000.00	5,000.00	238.10	5,000.00	2,000.00	0.00	0.00	0.00	0.00	2,000.00	500.00	0.00	christine cuison	22-Sep-23	hussein			instgram			
	15 Sep 2023	22 Sep 2023	38341	Shifa Asif Qureshi Asif Qureshi	alaa alalouh	Fat burn- abdomen	6,000.00	3,000.00	3,000.00	142.86	3,000.00	600.00	0.00	0.00	0.00	0.00	600.00	1,400.00	0.00	Jaslen Grace	22-Sep-23	mariam			instgram			
071205	22 Sep 2023	22 Sep 2023	36022	Suhaib Mohammad Mostafa Al Bashayreh	warda ibrahim	BEARD LINE UPPER	190.00	115.00	75.00	3.57	75.00	0.00	75.00	0.00	0.00	0.00	75.00	0.00	0.00	christine cuison	22-Sep-23	mirna mustafa			facebook			
071206	22 Sep 2023	22 Sep 2023	37833	Jamila Cherraf	Hanan almasri	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	Jaslen Grace	22-Sep-23	mariam			instgram			
071207	22 Sep 2023	22 Sep 2023	38791	Maryam Abdulla Asad Abdulla Siraj	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	22-Sep-23	hussein			OUT DOOR COUPO			
071208	22 Sep 2023	22 Sep 2023	38790	Ghofrane Mekni	gehad mohamed	lip filler Aliaxin	1,000.00	300.00	700.00	35.00	735.00	0.00	735.00	0.00	0.00	0.00	735.00	0.00	0.00	christine cuison	22-Sep-23	christine cuison			aaaa			
071209	22 Sep 2023	22 Sep 2023	36484	Hadil Abdulla Nasser Al Wasabi	alaa qeshta	FULL BODY WITH FACE FEMALE	1,300.00	950.00	350.00	16.67	350.00	350.00	0.00	0.00	0.00	0.00	350.00	0.00	0.00	christine cuison	22-Sep-23	SAHAR KHALIFA			friend			
071210	22 Sep 2023	22 Sep 2023	23827	Abdalla,Harib,Binharib,B akhit,Alteneiji	alaa alalouh	fat burn plus	1,000.00	475.00	525.00	0.00	525.00	0.00	525.00	0.00	0.00	0.00	525.00	0.00	0.00	Jaslen Grace	22-Sep-23	mariam			friend			
071211	22 Sep 2023	22 Sep 2023	36693	Kinan Yaser Alshater	Amer al boine	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	Jaslen Grace	22-Sep-23	alisar rec			call center			
071212	22 Sep 2023	22 Sep 2023	38792	Abasin Yassenzai	aisha multani	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	22-Sep-23	mariam			google			
071213	22 Sep 2023	22 Sep 2023	38792	Abasin Yassenzai	Amer al boine	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	22-Sep-23	mariam			google			
071214	22 Sep 2023	22 Sep 2023	38792	Abasin Yassenzai	Timothy jacobs	chiropractor	600.00	425.00	175.00	8.33	175.00	0.00	175.00	0.00	0.00	0.00	175.00	0.00	0.00	Jaslen Grace	22-Sep-23	mariam			google			
071215	22 Sep 2023	22 Sep 2023	38794	Qasim Yousif Hasan Alshaghanbi	aisha multani	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	22-Sep-23	mariam			friend			
071216	22 Sep 2023	22 Sep 2023	33379	Amira Salmi	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	22-Sep-23	SAHAR KHALIFA			friend			
071217	22 Sep 2023	22 Sep 2023	38796	Amer Mohamed Shakat Eldayeh	aisha multani	Hijama full body	500.00	311.00	189.00	9.45	198.45	0.00	198.45	0.00	0.00	0.00	198.45	0.00	0.00	Jaslen Grace	22-Sep-23	mohamed mashaly			friend			

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071218	22 Sep 2023	22 Sep 2023	38799	Alaa M A Abushawish	Aws Alkhatib	Endoscopy balloon	20,000.00	12,000.00	8,000.00	0.00	8,000.00	0.00	8,000.00	0.00	0.00	0.00	8,000.00	0.00	0.00	Jaslen Grace	22-Sep-23	mohamed mashaly			bloogger adel Jama				
071219	22 Sep 2023	22 Sep 2023	30005	Hesham Elsayed Abdelghany	aisha multani	Hijama full body	500.00	325.00	175.00	8.75	183.75	0.00	183.75	0.00	0.00	0.00	183.75	0.00	0.00	Jaslen Grace	22-Sep-23	hussein			friend				
							989.33					3,448.75	10,452.20	9,000.00	0.00	0.00	22,900.95	1,900.00	0.00										