

Daily Income Report from 01-Sep-2023 01-Sep-2023

From Date: 01-Sep-2023 To Date: 01-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
0-50787	04 Jun 2023	01 Sep 2023	3661	Abir Mhadhbi	alaa qeshta	FULL BODY WITH FACE FEMALE	7,800.00	6,300.00	1,500.00	71.43	1,500.00	0.00	250.00	0.00	0.00	0.00	250.00	500.00	0.00	jamal osama	1-Sep-23	shrouk yousef			aaaa			
060529	30 Jul 2023	01 Sep 2023	34338	Qais Riyad Khlif	Aws Alkhatib	PRP-hair	3,000.00	2,000.00	1,000.00	50.00	1,050.00	550.00	0.00	0.00	0.00	0.00	550.00	0.00	0.00	hamza admin	1-Sep-23	hussein			friend			
0-64682	13 Aug 2023	01 Sep 2023	35610	Safa Ahmed Ali Abdalla	mohammed alkubaisi	gastric sleeve	30,000.00	14,000.00	16,000.00	0.00	16,000.00	0.00	0.00	10,000.00	0.00	0.00	10,000.00	5,000.00	0.00	christine cuison	1-Sep-23	mirna mustafa	raghad osama		snapchat			
	15 Aug 2023	01 Sep 2023	14487	Zahra	Humam	ROOT CANAL TREATMENT FOR ANTERIOR TOOTH	10,800.00	7,200.00	3,600.00	171.43	3,600.00	0.00	600.00	0.00	0.00	0.00	600.00	1,400.00	0.00	christine cuison	1-Sep-23	mirna mustafa			aaaa			
	23 Aug 2023	01 Sep 2023	36468	Abdul Rahman Mohamed Haeedh	mohammed alkubaisi	gastric sleeve	30,000.00	10,000.00	20,000.00	0.00	20,000.00	0.00	0.00	5,000.00	0.00	0.00	5,000.00	4,000.00	0.00	Jaslen Grace	1-Sep-23	rasha assad	LUBANA AHM		friend			
067083	01 Sep 2023	01 Sep 2023	10206	Sameera Shanbih Alblooshi	alaa qeshta	UNDER ARM	320.00	245.00	75.00	3.75	78.75	0.00	78.75	0.00	0.00	0.00	78.75	0.00	0.00	christine cuison	1-Sep-23	mirna mustafa			aaaa			
067084	01 Sep 2023	01 Sep 2023	34698	Roudha Ali Matar Farhan	alaa qeshta	UNDER ARM	300.00	225.00	75.00	3.75	78.75	0.00	78.75	0.00	0.00	0.00	78.75	0.00	0.00	christine cuison	1-Sep-23	mirna mustafa			friend			
067085	01 Sep 2023	01 Sep 2023	36439	Anam Siraj Sayed	Mohammed Ismaeil	BALLON REMOVAL	6,000.00	3,500.00	2,500.00	0.00	2,500.00	0.00	2,500.00	0.00	0.00	0.00	2,500.00	0.00	0.00	christine cuison	1-Sep-23	mariam			instagram			
067086	01 Sep 2023	01 Sep 2023	21566	Muhammad Arshad Muhammad Akhtar,	aisha multani	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	christine cuison	1-Sep-23	mariam						
067087	01 Sep 2023	01 Sep 2023	37165	Palesa Akhaze	Hanan almasri	Fat burn- abdomen	4,000.00	2,000.00	2,000.00	95.24	2,000.00	0.00	0.00	2,000.00	0.00	0.00	2,000.00	0.00	0.00	christine cuison	1-Sep-23	hussein			instagram			
067088	01 Sep 2023	01 Sep 2023	1007	Noura Mekhaldi	Kristen Alva Daipan	MT.medical massage back	500.00	325.00	175.00	8.33	175.00	175.00	0.00	0.00	0.00	0.00	175.00	0.00	0.00	christine cuison	1-Sep-23	hussein			aaaa			
067089	01 Sep 2023	01 Sep 2023	1007	Noura Mekhaldi	aisha multani	Hijama full body	500.00	325.00	175.00	8.33	175.00	175.00	0.00	0.00	0.00	0.00	175.00	0.00	0.00	christine cuison	1-Sep-23	hussein			aaaa			
067090	01 Sep 2023	01 Sep 2023	37163	Moatassim Arbaoui	aisha multani	Hijama full body	500.00	325.00	175.00	8.33	175.00	175.00	0.00	0.00	0.00	0.00	175.00	0.00	0.00	christine cuison	1-Sep-23	mariam			friend			
067091	01 Sep 2023	01 Sep 2023	35437	Zakareia Ghassan Altahhan	reshma raj	BEARD LINE UPPER	190.00	190.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Jaslen Grace	1-Sep-23	mirna mustafa			call center			
067092	01 Sep 2023	01 Sep 2023	30613	Amira Fathi Abdalsalam Mostafa	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	Jaslen Grace	1-Sep-23	mirna mustafa			friend			
067093	01 Sep 2023	01 Sep 2023	37162	Mohammad Husam Ali Obaid	Amer al boine	physio compination back	500.00	250.00	250.00	12.50	262.50	0.00	262.50	0.00	0.00	0.00	262.50	0.00	0.00	christine cuison	1-Sep-23	mariam			facebook			
067094	01 Sep 2023	01 Sep 2023	10665	Samer Kamel	Malaz Almardi	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	Jaslen Grace	1-Sep-23	mohamed mashaly			aaaa			
067095	01 Sep 2023	01 Sep 2023	36691	Hajar Elhassak	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	Jaslen Grace	1-Sep-23	SAHAR KHALIFA			google			
067096	01 Sep 2023	01 Sep 2023	36021	Muntada Moustafa Kazweeny	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	1-Sep-23	mariam			instagram			
067097	01 Sep 2023	01 Sep 2023	37168	Wael Mohamed Refaat Elsayed Aly Behiry	Aws Alkhatib	Fat burn- abdomen	4,000.00	2,100.00	1,900.00	90.48	1,900.00	0.00	0.00	1,900.00	0.00	0.00	1,900.00	0.00	0.00	christine cuison	1-Sep-23	hussein			instagram			
067098	01 Sep 2023	01 Sep 2023	37170	Praveen Kumar Gunasekaran	Aws Alkhatib	PRP-hair	2,500.00	1,650.00	850.00	40.48	850.00	0.00	0.00	850.00	0.00	0.00	850.00	0.00	0.00	christine cuison	1-Sep-23	hussein			instagram			

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067099	01 Sep 2023	01 Sep 2023	37164	Michael Milad Soliman Mina	alaa alalalouh	Fat burn- abdomen, vanco body	10,000.00	5,000.00	5,000.00	119.05	5,000.00	0.00	0.00	5,000.00	0.00	0.00	5,000.00	0.00	0.00	christine cuison	1-Sep-23	hussein			instgram				
067100	01 Sep 2023	01 Sep 2023	35437	Zakareia Ghassan Altahhan	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	Jaslen Grace	1-Sep-23	mariam			call center				
067101	01 Sep 2023	01 Sep 2023	37170	Praveen Kumar Gunasekaran	gehad mohamed	CURas-FULL BODY WITH FACE	1,300.00	1,150.00	150.00	7.14	150.00	0.00	0.00	150.00	0.00	0.00	150.00	0.00	0.00	christine cuison	1-Sep-23	mariam			instgram				
067102	01 Sep 2023	01 Sep 2023	37171	Abdulla Said Ali Al Kindy	Malaz Almardi	WHITENING (BLEACHING),Normal SCALING (CLEANING) + POLISHING	1,100.00	600.00	500.00	23.81	500.00	500.00	0.00	0.00	0.00	0.00	500.00	0.00	0.00	Jaslen Grace	1-Sep-23	mirna mustafa			friend				
067103	01 Sep 2023	01 Sep 2023	36248	Louise Jacobson	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	1-Sep-23	mariam			instgram				
067104	01 Sep 2023	01 Sep 2023	37166	Hadeel Elmaarawi	alaa alalalouh	consultation balon	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	1-Sep-23	hussein			instgram				
067105	01 Sep 2023	01 Sep 2023	31095	Hana Saif Ali Almaflihi	Humam	ROOT CANAL TREATMENT FOR ANTERIOR TOOTH	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	Jaslen Grace	1-Sep-23	SAHAR KHALIFA			friend				
067106	01 Sep 2023	01 Sep 2023	35542	Elena Svetlichnaia	aisha multani	Hijama full body	500.00	300.00	200.00	9.52	200.00	0.00	200.00	0.00	0.00	0.00	200.00	0.00	0.00	christine cuison	1-Sep-23	mariam			instgram				
	01 Sep 2023	01 Sep 2023	37115	Manar Marwan Alrestum	sireen alixx	VENEER 3d/20t	6,000.00	1,500.00	4,500.00	214.29	4,500.00	2,500.00	0.00	0.00	0.00	0.00	2,500.00	2,000.00	0.00	Jaslen Grace	1-Sep-23	mirna mustafa			friend				
	01 Sep 2023	01 Sep 2023	37177	Bilal Jumaa Aлахmad	Hanan almasri	SDM-secret Due microneedling face	4,800.00	1,800.00	3,000.00	142.86	3,000.00	0.00	800.00	0.00	0.00	0.00	800.00	2,200.00	0.00	Jaslen Grace	1-Sep-23	mohamed mashaly			instgram				
067107	01 Sep 2023	01 Sep 2023	35542	Elena Svetlichnaia	manal lalouli	MT.medical massage back	500.00	350.00	150.00	7.14	150.00	0.00	150.00	0.00	0.00	0.00	150.00	0.00	0.00	christine cuison	1-Sep-23	mariam			instgram				
067108	01 Sep 2023	01 Sep 2023	36025	Taisir Yasien Mohamed Hagar	Hanan almasri	nasolbial filler aliaxin	1,200.00	650.00	550.00	0.00	550.00	0.00	550.00	0.00	0.00	0.00	550.00	0.00	0.00	Jaslen Grace	1-Sep-23	mohamed mashaly			instgram				
067109	01 Sep 2023	01 Sep 2023	29367	Nagham Salman Mahdi Dala Ali	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	1-Sep-23	mariam			instgram				
067110	01 Sep 2023	01 Sep 2023	37176	Ahmed Mohamed Mohamed Elsebaey	Hanan almasri	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	Jaslen Grace	1-Sep-23	mohamed mashaly			instgram				
067111	01 Sep 2023	01 Sep 2023	37182	Hamad Salem Khamis Murad Alblooshi	aisha multani	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	christine cuison	1-Sep-23	mariam			friend				
067112	01 Sep 2023	01 Sep 2023	37180	Hamed Said Nasser Alameri	aisha multani	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	christine cuison	1-Sep-23	mariam			friend				
067113	01 Sep 2023	01 Sep 2023	37181	Khalifa Ali Abdullah Sarahan Alsaadi	aisha multani	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	christine cuison	1-Sep-23	mariam			friend				
067114	01 Sep 2023	01 Sep 2023	14487	Zahra	Humam	ROOT CANAL TREATMENT FOR ANTERIOR TOOTH	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	Jaslen Grace	1-Sep-23	SAHAR KHALIFA			aaaa				
067115	01 Sep 2023	01 Sep 2023	32401	Ayesha Darwish Ghuloom Mohammad	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	christine cuison	1-Sep-23	reema soliman			instgram				
067116	01 Sep 2023	01 Sep 2023	37175	Hilal Salim Humaid Al Manei	Malaz Almardi	VENEER 3d/20t	6,000.00	0.00	6,000.00	285.71	6,000.00	0.00	0.00	6,000.00	0.00	0.00	6,000.00	0.00	0.00	Jaslen Grace	1-Sep-23	hussein			instgram				
067117	01 Sep 2023	01 Sep 2023	36948	Abdulla Ali Mohamed Saeed Alhmoudi	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	christine cuison	1-Sep-23	alisar rec			friend				
067118	01 Sep 2023	01 Sep 2023	35466	Rama Mohammad Dib Albush	Malaz Almardi	FIBER POST,ZIRCONIUM CROWN,SIMPLE EXTRACTION	3,300.00	1,550.00	1,750.00	87.50	1,837.50	0.50	0.00	1,837.00	0.00	0.00	1,837.50	0.00	0.00	Jaslen Grace	1-Sep-23	mirna mustafa			instgram				

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067119	01 Sep 2023	01 Sep 2023	29463	Nadia El Baladi	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	Jaslen Grace	1-Sep-23	mirna mustafa			facebook				
067120	01 Sep 2023	01 Sep 2023	28825	Elham Mahmood Ali Ahmad Abdulla	Hanan almasri	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	christine cuison	1-Sep-23	reema soliman			friend				
067121	01 Sep 2023	01 Sep 2023	37186	Amina Ali Mohammad Sadiq Al Balooshi	kulthom idar	facial	500.00	300.00	200.00	9.52	200.00	0.00	200.00	0.00	0.00	0.00	200.00	0.00	0.00	Jaslen Grace	1-Sep-23	hussein			OUT DOOR COUPO				
067122	01 Sep 2023	01 Sep 2023	25238	Reham,Mohamed,Abdella h,,Mohamed,	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	Jaslen Grace	1-Sep-23	mirna mustafa			facebook				
067123	01 Sep 2023	01 Sep 2023	28008	Wisam,Hashim,Athbee,,A ldaoseri,	reshma raj	BEARD LINE UPPER	190.00	190.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Jaslen Grace	1-Sep-23	mirna mustafa			friend				
067124	01 Sep 2023	01 Sep 2023	37188	Zeinab Hossein Mohammadi	Nidhila Jojo	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	Jaslen Grace	1-Sep-23	mirna mustafa			OUT DOOR COUPO				
067125	01 Sep 2023	01 Sep 2023	37185	Fatimah Abdullah Jabir	Nidhila Jojo	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	Jaslen Grace	1-Sep-23	mirna mustafa			OUT DOOR COUPO				
067126	01 Sep 2023	01 Sep 2023	3013	Firas Mustafa Alsarabi	alaa qeshta	BEARD LINE UPPER,FULL BACK	830.00	660.00	170.00	8.50	178.50	0.00	178.50	0.00	0.00	0.00	178.50	0.00	0.00	Jaslen Grace	1-Sep-23	hussein			aaaa				
067127	01 Sep 2023	01 Sep 2023	37187	Sumaya Ali Mohamed Alblooshi	ghina alramahi	PRP-face	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	Jaslen Grace	1-Sep-23	SAHAR KHALIFA			OUT DOOR COUPO				
067128	01 Sep 2023	01 Sep 2023	24428	Allaa,Mohammad,,Dahd al,	alaa qeshta	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	Jaslen Grace	1-Sep-23	mirna mustafa			instgram				
067129	01 Sep 2023	01 Sep 2023	31389	Sara Zoher Malouhi	Amer al boine	physio compination back	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	1-Sep-23	alisar rec			choose				
	01 Sep 2023	01 Sep 2023	37192	Obaid Mohammed Obaid Saeed Alkaabi	Aws Alkhatib	elipse gastric balloon	16,000.00	3,500.00	12,500.00	595.24	12,500.00	2,500.00	0.00	0.00	0.00	0.00	2,500.00	10,000.00	0.00	christine cuison	1-Sep-23	hussein			instgram				
067131	01 Sep 2023	01 Sep 2023	37193	Abdalla Mohamed Abdalla Hassan Al Ali	aisha multani	Hijama full body	500.00	300.00	200.00	9.52	200.00	200.00	0.00	0.00	0.00	0.00	200.00	0.00	0.00	christine cuison	1-Sep-23	hussein			friend				
067132	01 Sep 2023	01 Sep 2023	37194	Abdulla Hussain Abdulla Ali Almansoori	aisha multani	Hijama full body	500.00	300.00	200.00	9.52	200.00	200.00	0.00	0.00	0.00	0.00	200.00	0.00	0.00	christine cuison	1-Sep-23	hussein			friend				
	01 Sep 2023	01 Sep 2023	37196	Naser Saeed Jumaa Salmeen Alzaabi	alaa alaloush	Endoscopy balloon	20,000.00	12,000.00	8,000.00	0.00	8,000.00	0.00	500.00	0.00	0.00	0.00	500.00	7,500.00	0.00	christine cuison	1-Sep-23	mariam			friend				
067133	01 Sep 2023	01 Sep 2023	20255	Hussain Sayed Sayed Rizwan	aisha multani	Hijama full body	500.00	300.00	200.00	9.52	200.00	0.00	200.00	0.00	0.00	0.00	200.00	0.00	0.00	christine cuison	1-Sep-23	mariam			aaaa				
067134	01 Sep 2023	01 Sep 2023	36726	Fatma Abdullah Mubarak Al Balushi	lina awni2	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	Jaslen Grace	1-Sep-23	SAHAR KHALIFA			friend				
067135	01 Sep 2023	01 Sep 2023	37191	Maryam Farid Hassan Abdulla Alshammar	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	Jaslen Grace	1-Sep-23	mostafa			OUT DOOR COUPO				
067136	01 Sep 2023	01 Sep 2023	37195	Hala Aziz	reshma raj	facial	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	Jaslen Grace	1-Sep-23	mirna mustafa			instgram				
067137	01 Sep 2023	01 Sep 2023	37196	Naser Saeed Jumaa Salmeen Alzaabi	aisha multani	Hijama full body	500.00	350.00	150.00	7.14	150.00	0.00	150.00	0.00	0.00	0.00	150.00	0.00	0.00	christine cuison	1-Sep-23	mariam			friend				
067138	01 Sep 2023	01 Sep 2023	37197	Ali Bn Aty Bn Abdelmaaty Elaishy Elasufyani	aisha multani	Hijama full body	500.00	300.00	200.00	9.52	200.00	0.00	200.00	0.00	0.00	0.00	200.00	0.00	0.00	christine cuison	1-Sep-23	mariam			friend				
067139	01 Sep 2023	01 Sep 2023	36478	Malaz Mohamed Hassan Ahmed	Malaz Almardi	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	Jaslen Grace	1-Sep-23	hussein			instgram				
067140	01 Sep 2023	01 Sep 2023	36154	Mahmoud Abdelfatah Elsayed Ibrahim	alaa alaloush	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	1-Sep-23	mariam			facebook				

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
067141	01 Sep 2023	01 Sep 2023	26852	Ruqiya,Abdulghafoor,,Mu Ila Baqer	manal lalouli	MT.lymphatic massage back	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	1-Sep-23	mariam			facebook			
067142	01 Sep 2023	01 Sep 2023	37195	Hala Aziz	gehad mohamed	PRP-face	500.00	250.00	250.00	12.50	262.50	0.00	262.50	0.00	0.00	0.00	262.50	0.00	0.00	Jaslen Grace	1-Sep-23	mohamed mashaly			instgram			
067143	01 Sep 2023	01 Sep 2023	37184	Khalid Jangal Hassan Abdulla	Aws Alkhatib	Fat burn- abdomen, fat burn plus	8,000.00	3,900.00	4,100.00	100.00	4,200.00	0.00	0.00	4,200.00	0.00	0.00	4,200.00	0.00	0.00	christine cuison	1-Sep-23	hussein			instgram			
067144	01 Sep 2023	01 Sep 2023	33569	Lin	sireen alixx	Deep SCALING (CLEANING) + POLISHING	1,000.00	900.00	100.00	4.76	100.00	100.00	0.00	0.00	0.00	0.00	100.00	0.00	0.00	Jaslen Grace	1-Sep-23	rasha assad			instgram			
067145	01 Sep 2023	01 Sep 2023	4143	Nevin Lotfy Abdelaziz	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	Jaslen Grace	1-Sep-23	hussein			aaaa			
067146	01 Sep 2023	01 Sep 2023	37190	Noura Rashid Mohamed Almagharbi Alali	kulthom idar	facial,MESO-hyalurnic acid	1,000.00	900.00	100.00	4.76	100.00	0.00	100.00	0.00	0.00	0.00	100.00	0.00	0.00	Jaslen Grace	1-Sep-23	mirna mustafa			friend			
067147	01 Sep 2023	01 Sep 2023	36478	Malaz Mohamed Hassan Ahmed	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	christine cuison	1-Sep-23	hussein			instgram			
067148	01 Sep 2023	01 Sep 2023	37202	Rama Tattan	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	Jaslen Grace	1-Sep-23	mirna mustafa			OUT DOOR COUPO			
067149	01 Sep 2023	01 Sep 2023	37206	Saoussen Harzi	Hanan almasri	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	Jaslen Grace	1-Sep-23	rana			friend			
067150	01 Sep 2023	01 Sep 2023	37205	Khulood Ahmad Ghuloom Redha Albastaki	aisha multani	Hijama full body	1,000.00	650.00	350.00	16.67	350.00	0.00	350.00	0.00	0.00	0.00	350.00	0.00	0.00	christine cuison	1-Sep-23	rasha assad			facebook			
067151	01 Sep 2023	01 Sep 2023	37204	Hamad Mohammad Mohammadi	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	christine cuison	1-Sep-23	rasha assad			facebook			
067152	01 Sep 2023	01 Sep 2023	36597	Hajer Khaleifa Mohamed Saeed 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	christine cuison	1-Sep-23	mariam			friend			
067153	01 Sep 2023	01 Sep 2023	36598	Mariya Rahim Jassem Ali Almeheidi	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	1-Sep-23	mariam			friend			
067154	01 Sep 2023	01 Sep 2023	36129	Ouafae El Mikh	gehad mohamed	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	Jaslen Grace	1-Sep-23	mirna mustafa			instgram			
067155	01 Sep 2023	01 Sep 2023	37207	Mouza Ali Ayesh	Yasmin Fawaz	WHITENING (BLEACHING)	600.00	250.00	350.00	17.50	367.50	0.00	367.50	0.00	0.00	0.00	367.50	0.00	0.00	Jaslen Grace	1-Sep-23	rasha assad			friend			
067156	01 Sep 2023	01 Sep 2023	37210	Muhammad Raheel Khan Muhammad Ibrahim Khan	aisha multani	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	christine cuison	1-Sep-23	mariam			instgram			
067157	01 Sep 2023	01 Sep 2023	37209	Farah Khan Muhammad Raheel Khan	aisha multani	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	christine cuison	1-Sep-23	hussein			instgram			
067158	01 Sep 2023	01 Sep 2023	29326	Baraa Abdallah Mohamed Mohamed	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	christine cuison	1-Sep-23	mariam			friend			
067159	01 Sep 2023	01 Sep 2023	35342	Shafia Mohammed Dhafer Deshen Al Ahababi	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	1-Sep-23	mariam			bloogger adel Jama			
067160	01 Sep 2023	01 Sep 2023	36155	Abdelfattah Elsayed Ibrahim Elbehiry	mohammad alqdra	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	christine cuison	1-Sep-23	hamza admin			facebook			
067161	01 Sep 2023	01 Sep 2023	31368	Shaikha Rashid Mohamed Almagharbi Al	kulthom idar	facial,MESO-hyalurnic acid	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	1-Sep-23	SAHAR KHALIFA			friend			
067162	01 Sep 2023	01 Sep 2023	9934	Amna	Hanan almasri	Dissolvidase	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	Jaslen Grace	1-Sep-23	hussein						
067163	01 Sep 2023	01 Sep 2023	37203	Amna Ali Jasim Aksess Al Ali	aisha multani	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	christine cuison	1-Sep-23	hamza admin			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
067164	01 Sep 2023	01 Sep 2023	37178	Iman Abdulrazaq Abdulla Mohammad Ahli	amr issa5	WHITENING (BLEACHING)	600.00	250.00	350.00	17.50	367.50	0.00	367.50	0.00	0.00	0.00	367.50	0.00	0.00	Jaslen Grace	1-Sep-23	SAHAR KHALIFA			friend			
067165	01 Sep 2023	01 Sep 2023	37179	Esmat Ghorbanali Gholamy Nejad	amr issa5	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	Jaslen Grace	1-Sep-23	SAHAR KHALIFA			friend			
067166	01 Sep 2023	01 Sep 2023	37173	Sherif Gamaleldin Elsayed Essawy	amr issa5	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	Jaslen Grace	1-Sep-23	hussein			facebook			
067167	01 Sep 2023	01 Sep 2023	37214	Nayef Ali Khamis Alshehari	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	Jaslen Grace	1-Sep-23	mirna mustafa			facebook			
067168	01 Sep 2023	01 Sep 2023	36725	Zahraa Ahmed Zahra Ahmed Kalandar Hussain	amr issa5	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	Jaslen Grace	1-Sep-23	hussein			friend			
067169	01 Sep 2023	01 Sep 2023	21701	Ali,Mohamed,Khalfan,Sae ed,,Alkaabi	Aws Alkhatib	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	christine cuison	1-Sep-23	reema soliman			aaaa			
067170	01 Sep 2023	01 Sep 2023	37212	Muhammad Waqas Malik Zafar Iqbal	gehad mohamed	V- viora abdomen,Fat burn- abdomen	10,000.00	5,000.00	5,000.00	238.10	5,000.00	0.00	0.00	5,000.00	0.00	0.00	5,000.00	0.00	0.00	christine cuison	1-Sep-23	hussein			instgram			
067172	01 Sep 2023	01 Sep 2023	37211	Mohamed Rashid Ahmed Ibrahim Alnaqbi	gehad mohamed	Fat burn- abdomen, vanco body	6,000.00	3,000.00	3,000.00	71.43	3,000.00	0.00	3,000.00	0.00	0.00	0.00	3,000.00	0.00	0.00	christine cuison	1-Sep-23	mariam			facebook			
067173	01 Sep 2023	01 Sep 2023	2378	Asma Matar Mohammad Almarri	kulthom idar	consultation derma, facial	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	1-Sep-23	hussein			aaaa			
067174	01 Sep 2023	01 Sep 2023	36071	Naglaa Abdelhadi Attia Abouelmaati	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	1-Sep-23	mariam			friend			
067175	01 Sep 2023	01 Sep 2023	3661	Abir Mhadhbi	gehad mohamed	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	Jaslen Grace	1-Sep-23	SAHAR KHALIFA			aaaa			
067176	01 Sep 2023	01 Sep 2023	12063	Sultan	amr issa5	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	Jaslen Grace	1-Sep-23	hussein						
067177	01 Sep 2023	01 Sep 2023	3661	Abir Mhadhbi	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	Jaslen Grace	1-Sep-23	walaa abdullah			aaaa			
067178	01 Sep 2023	01 Sep 2023	10270	Jawaher Mohammad Alblooshi	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	Jaslen Grace	1-Sep-23	walaa abdullah			aaaa			
067179	01 Sep 2023	01 Sep 2023	37215	Roula Basel Mdari	gehad mohamed	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	Jaslen Grace	1-Sep-23	mirna mustafa			OUT DOOR COUPO			
067180	01 Sep 2023	01 Sep 2023	31153	Khaled Salem Khamis Obaid Alshehyari	Aws Alkhatib	PRP-face	1,500.00	870.00	630.00	30.00	630.00	0.00	630.00	0.00	0.00	0.00	630.00	0.00	0.00	christine cuison	1-Sep-23	hussein			instgram			
067181	01 Sep 2023	01 Sep 2023	18877	Fatuma Mohamed Ali	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	christine cuison	1-Sep-23	hussein						
067182	01 Sep 2023	01 Sep 2023	32178	Juanita Joseph Thoduparambill Richard	Kristen Alva Daipan	V- viora 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	christine cuison	1-Sep-23	reema soliman			instgram			
067183	01 Sep 2023	01 Sep 2023	34338	Qais Riyad Khlif	Aws Alkhatib	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	christine cuison	1-Sep-23	rasha assad			friend			
067184	01 Sep 2023	01 Sep 2023	32684	Maryam Khalifa Mohamed Saleh Albanna	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	1-Sep-23	Maha Ali			instgram			
067185	01 Sep 2023	01 Sep 2023	17527	Hind Motahar	Hanan almasri	lip filler Aliaxin,prophilu,MESO-hyalurnic acid	2,700.00	1,100.00	1,600.00	76.19	1,600.00	0.00	0.00	1,600.00	0.00	0.00	1,600.00	0.00	0.00	Jaslen Grace	1-Sep-23	mirna mustafa			aaaa			
067185	01 Sep 2023	01 Sep 2023	37217	Ahmed Aden Mohamed	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	christine cuison	1-Sep-23	mariam			friend			
067186	01 Sep 2023	01 Sep 2023	36725	Zahraa Ahmed Zahra Ahmed Kalandar Hussain	amr issa5	ROOT CANAL TREATMENT FOR POSTERIOR TOOTH	1,500.00	900.00	600.00	28.57	600.00	0.00	600.00	0.00	0.00	0.00	600.00	0.00	0.00	Jaslen Grace	1-Sep-23	Jaslen Grace			friend			

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	
067187	01 Sep 2023	01 Sep 2023	37219	Genily Aubrey Pilapil	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	Jaslen Grace	1-Sep-23	hussein			instagram				
067188	01 Sep 2023	01 Sep 2023	37216	Abdulla Rashed Saqer Sultan Alsuwaidi	amr issa5	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	Jaslen Grace	1-Sep-23	mirna mustafa			friend				
067189	01 Sep 2023	01 Sep 2023	34596	Rashed Obaid Khalfan Saeed Almatrooshi	haris bin tariq	V- viora abdomen	1,000.00	650.00	350.00	17.50	367.50	0.00	367.50	0.00	0.00	0.00	367.50	0.00	0.00	christine cuison	1-Sep-23	alesar rec			friend				
067190	01 Sep 2023	01 Sep 2023	36446	Missan Abou Saleh Mansour	gehad mohamed	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	Jaslen Grace	1-Sep-23	hussein			instagram				
067191	01 Sep 2023	01 Sep 2023	37218	Hasan Ammar Abo Jouma	ghina alramahi	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	christine cuison	1-Sep-23	mirna mustafa			OUT DOOR COUPO				
067192	01 Sep 2023	01 Sep 2023	37213	Nour Samir Khabbaz	reshma raj	facial,MESO-hyalurnic acid	1,000.00	700.00	300.00	15.00	315.00	0.00	315.00	0.00	0.00	0.00	315.00	0.00	0.00	Jaslen Grace	1-Sep-23	hussein			OUT DOOR COUPO				
067193	01 Sep 2023	01 Sep 2023	1177	Mohammad Ahmad Bany Hathel	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	christine cuison	1-Sep-23	hussein			aaaa				
067194	01 Sep 2023	01 Sep 2023	37217	Ahmed Aden Mohamed	mohammad alqdra	MT.sport 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	christine cuison	1-Sep-23	mariam			friend				
067195	01 Sep 2023	01 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	christine cuison	1-Sep-23	alesar rec			call center				
067196	01 Sep 2023	01 Sep 2023	37205	Khulood Ahmad Ghuloom Redha Albastaki	gehad mohamed	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	christine cuison	1-Sep-23	mariam			facebook				
067197	01 Sep 2023	01 Sep 2023	35562	Malak Bakit Omer Salih	aisha multani	physio compination back	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	1-Sep-23	mariam			instagram				
067198	01 Sep 2023	01 Sep 2023	37196	Naser Saeed Jumaa Salmeen Alzaabi	Malaz Almardi	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	Jaslen Grace	1-Sep-23	SAHAR KHALIFA			friend				
067199	01 Sep 2023	01 Sep 2023	36130	Youssra Ohib	gehad mohamed	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	Jaslen Grace	1-Sep-23	SAHAR KHALIFA			friend				
067200	01 Sep 2023	01 Sep 2023	36872	Mohamad Fawze Elhasanin	yasser salamah3	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	Jaslen Grace	1-Sep-23	mirna mustafa			friend				
067201	01 Sep 2023	01 Sep 2023	7496	Nawal Saif Al Maamari	aisha multani	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	christine cuison	1-Sep-23	mariam			aaaa				
067202	01 Sep 2023	01 Sep 2023	37201	Diyaa Mohamad Akash	yasser salamah3	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	Jaslen Grace	1-Sep-23	hussein			OUT DOOR COUPO				
067203	01 Sep 2023	01 Sep 2023	37200	Mohamed Selim Ibrahim Mohamed Neama	yasser salamah3	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	Jaslen Grace	1-Sep-23	hussein			instagram				
							2,872.10					7,075.50	15,402.25	43,537.00	0.00	0.00	66,014.75	32,600.00	0.00										