

Daily Income Report from 01-Dec-2024 11-Dec-2024

From Date: 01-Dec-2024To Date: 11-Dec-2024

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InvoiceNo	Bill Date	Receipt Date	Bill No	File No	Name	Doctor	Services	Invoiced Amt	Discount	NetAmt	TotalVat	Tot Due Amt	Cash	Visa	Online	Tabby	Tamara	GroupOn	ToothPick	Cheque	Wallet	Total	Balance	Advance	Refund	Dues Writeoff	Ins	BilledBy	Entered On	AppBookedBy	Sales	ReferredBy	KnowAboutUs	Insurance Company	Narration	
ERCMR4535	17 Nov 2024	04 Dec 2024	4579	ERCMR64251	Esperance Mao	Tamara Hassan	Panoramic Xray,Dental Aligners	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	0.00	0.00	0.00	0.00	0.00	500.00	0.00	0.00	Rama	Nov 17 2024 6	AbdulWahab					Refund Against [ERCMR4535]
ERCMR4552	02 Dec 2024	02 Dec 2024	4597	HCMR230002	Mr. Mohd Ahmad M Makahleh	Saima Batool	VIP anti aging(iv drips),Mesotherapy injections - 1 session,Tattoo Removal - Small	1,600.00	0.00	1,600.00	55.00	1,655.00	655.00	0.00	1,000.00	500.00				500.00	0.00	0.00	1,655.00	0.00	0.00	0.00		0.00	ADMINISTRATOR	Dec 2 2024 12	ADMINISTRATOR					Billing
	04 Dec 2024	04 Dec 2024	4600	68	Eman Abdeljalil Mohamed	Samar Seleem	Slimming Machines (Lipofirms) - 1 session,LHR - Full body laser (Male)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	300.00					0.00	0.00	300.00	0.00	0.00	0.00	0.00	0.00	ADMINISTRATOR	Dec 4 2024 11	WILLIELIZA					Receipt	

1,600.000.001,600.0055.00655.000.001,300.00500.000.000.000.000.001,955.000.000.00500.00

		Collected Amount	1,955.00
		Advance Amount	0.00
Invoiced Amount	1,600.00	Refund Amount	500.00
Discount	0.00	Balance Amount	0.00
Net Amount	1,655.00	Write Of Amount	0.00