

**Clinic Collection Report from 18-Nov-2023 18-Nov-2023**

SI #	Username	Cash	Credit	OnlinePayment	Cheque	Payer Amt	Dues Collected	Refund	Net Amt
8.00	christine cuison	21,465.00	64,734.00	53,880.00	0.00	0.00	19,700.00	0.00	140,079.00
7.00	hamza admin	0.00	0.00	8,825.00	0.00	0.00	2,000.00	0.00	8,825.00
6.00	jamal osama	1,000.00	7,475.00	4,600.00	0.00	0.00	1,000.00	0.00	13,075.00
5.00	Jaslen Grace	0.00	1,300.00	0.00	0.00	0.00	1,300.00	0.00	1,300.00
4.00	Maria rec	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3.00	maria verdugo	3,500.00	38,177.50	31,970.00	0.00	0.00	1,000.00	0.00	73,647.50
2.00	mirna mustafa	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1.00	mostafa	0.00	0.00	10,000.00	0.00	0.00	0.00	0.00	10,000.00
		<b>25965.000</b>	<b>111,686.50</b>	<b>109,275.00</b>	<b>0.00</b>	<b>0.00</b>	<b>25,000.00</b>	<b>0.00</b>	<b>246,926.50</b>