

**Clinic Collection Report from 01-Oct-2023 31-Oct-2023**

SI #	Username	Cash	Credit	OnlinePayment	Cheque	Payer Amt	Dues Collected	Refund	Net Amt
8.00	administrator	0.00	850.00	0.00	0.00	0.00	0.00	0.00	850.00
7.00	christine cuison	304,062.50	692,354.70	623,466.00	0.00	0.00	334,325.00	0.00	,619,883.20
6.00	hamza admin	70,700.50	285,598.50	446,510.00	0.00	0.00	211,102.50	0.00	802,809.00
5.00	jamal osama	0.00	1,650.00	3,000.00	0.00	0.00	4,650.00	0.00	4,650.00
4.00	Jaslen Grace	157,797.00	575,482.28	577,360.00	0.00	0.00	322,925.00	0.00	,310,639.28
3.00	maria verdugo	158,722.50	447,359.75	498,665.00	0.00	0.00	137,105.00	0.00	,104,747.25
2.00	mhdi sareni	555.00	200.00	7,000.00	0.00	0.00	7,755.00	0.00	7,755.00
1.00	mostafa	0.00	450.00	0.00	0.00	0.00	375.00	0.00	450.00
		<b>691837.500</b>	<b>2,003,945.23</b>	<b>2,156,001.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,018,237.50</b>	<b>0.00</b>	<b>4,851,783.73</b>