

Clinic Collection Report from 01-Oct-2023 26-Oct-2023

SI #	Username	Cash	Credit	OnlinePayment	Cheque	Payer Amt	Dues Collected	Refund	Net Amt
8.00	administrator	0.00	700.00	0.00	0.00	0.00	0.00	0.00	700.00
7.00	christine cuison	259,597.50	523,773.45	464,928.00	0.00	0.00	240,500.00	0.00	,248,298.95
6.00	hamza admin	43,250.50	189,063.50	233,035.00	0.00	0.00	132,427.50	0.00	465,349.00
5.00	jamal osama	0.00	1,650.00	0.00	0.00	0.00	1,650.00	0.00	1,650.00
4.00	Jaslen Grace	143,368.00	514,809.80	450,110.00	0.00	0.00	229,050.00	0.00	,108,287.80
3.00	maria verdugo	140,952.50	423,938.25	437,335.00	0.00	0.00	121,030.00	0.00	,002,225.75
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
		587723.500	1,654,585.00	1,592,408.00	0.00	0.00	732,787.50	0.00	3,834,716.50