

Clinic Collection Report from 01-Nov-2023 06-Nov-2023

SI #	Username	Cash	Credit	OnlinePayment	Cheque	Payer Amt	Dues Collected	Refund	Net Amt
7.00	christine cuison	46,680.00	116,729.75	131,353.00	0.00	0.00	50,100.00	0.00	294,762.75
6.00	hamza admin	42,840.00	33,036.00	67,125.00	0.00	0.00	55,425.00	0.00	143,001.00
5.00	jamal osama	1,000.00	0.00	0.00	0.00	0.00	1,000.00	0.00	1,000.00
4.00	Jaslen Grace	46,925.00	139,684.75	147,092.75	0.00	0.00	18,525.00	0.00	333,702.50
3.00	maria verdugo	19,110.00	85,964.20	57,125.00	0.00	0.00	24,000.00	0.00	162,199.20
2.00	mostafa	1,045.00	30.00	0.00	0.00	0.00	0.00	0.00	1,075.00
1.00	reema soliman	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		157600.000	375,444.70	402,695.75	0.00	0.00	149,050.00	0.00	935,740.45