

Clinic Collection Report from 01-Oct-2023 30-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	304,867.50	612,841.20	604,748.00	0.00	0.00	331,925.00	0.00	,522,456.70
6.00	hamza admin	52,850.50	226,738.50	283,835.00	0.00	0.00	153,752.50	0.00	563,424.00
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	157,597.00	564,632.28	521,860.00	0.00	0.00	255,225.00	0.00	,244,089.28
3.00	maria verdugo	150,062.50	443,243.25	480,465.00	0.00	0.00	136,305.00	0.00	,073,770.75
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
		665932.500	1,850,455.23	1,900,908.00	0.00	0.00	889,987.50	0.00	4,417,295.73