

Clinic Collection Report from 01-Nov-2023 19-Nov-2023

SI #	Username	Cash	Credit	OnlinePayment	Cheque	Payer Amt	Dues Collected	Refund	Net Amt
10.00	christine cuison	166,025.00	525,192.75	556,360.00	0.00	0.00	169,250.00	0.00	,247,577.75
9.00	hamza admin	101,457.50	173,763.50	174,800.00	0.00	0.00	120,287.50	0.00	450,021.00
8.00	jamal osama	13,327.50	25,552.50	27,944.00	0.00	0.00	7,250.00	0.00	66,824.00
7.00	Jaslen Grace	88,580.00	247,380.70	236,823.75	0.00	0.00	77,665.00	0.00	572,784.45
6.00	Maria rec	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5.00	maria verdugo	97,990.00	363,998.70	312,235.00	0.00	0.00	76,585.00	0.00	774,223.70
4.00	mhdi sareni	1,500.00	0.00	0.00	0.00	0.00	1,500.00	0.00	1,500.00
3.00	mirna mustafa	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
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
		469925.000	1,335,918.15	1,308,162.75	0.00	0.00	452,537.50	0.00	3,114,005.90