

Clinic Collection Report from 01-Sep-2023 17-Sep-2023

SI #	Username	Cash	Credit	OnlinePayment	Cheque	Payer Amt	Dues Collected	Refund	Net Amt
10.00	administrator	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
9.00	alisar rec	0.00	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00
8.00	christine cuison	144,090.00	408,048.05	263,519.50	0.00	0.00	174,350.00	0.00	815,657.55
7.00	hamza admin	32,150.50	87,041.75	186,217.50	0.00	0.00	76,400.00	0.00	305,409.75
6.00	jamal osama	9,335.00	18,797.50	36,115.00	0.00	0.00	23,490.00	0.00	64,247.50
5.00	Jaslen Grace	79,561.00	251,674.50	259,667.00	0.00	0.00	98,555.00	0.00	590,902.50
4.00	maria verdugo	63,891.25	208,727.25	291,724.50	0.00	0.00	86,185.00	0.00	564,343.00
3.00	mhdi sareni	300.00	735.00	0.00	0.00	0.00	1,035.00	0.00	1,035.00
2.00	mostafa	0.00	350.00	0.00	0.00	0.00	350.00	0.00	350.00
1.00	PRINCESS	0.00	1,000.00	0.00	0.00	0.00	1,000.00	0.00	1,000.00
		329327.750	979,374.05	1,037,243.50	0.00	0.00	461,365.00	0.00	2,345,945.30