

Clinic Collection Report from 01-Nov-2023 04-Nov-2023

SI #	Username	Cash	Credit	OnlinePayment	Cheque	Payer Amt	Dues Collected	Refund	Net Amt
7.00	christine cuison	46,955.00	97,813.75	104,000.00	0.00	0.00	41,900.00	0.00	248,768.75
6.00	hamza admin	9,340.00	31,386.00	50,300.00	0.00	0.00	33,925.00	0.00	91,026.00
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	44,085.00	112,263.25	92,680.00	0.00	0.00	18,525.00	0.00	249,028.25
3.00	maria verdugo	13,230.00	38,240.70	14,085.00	0.00	0.00	8,050.00	0.00	65,555.70
2.00	mostafa	945.00	30.00	0.00	0.00	0.00	0.00	0.00	975.00
1.00	reema soliman	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		115555.000	279,733.70	261,065.00	0.00	0.00	103,400.00	0.00	656,353.70