

Clinic Collection Report from 05-Oct-2023 05-Oct-2023

SI #	Username	Cash	Credit	OnlinePayment	Cheque	Payer Amt	Dues Collected	Refund	Net Amt
5.00	hamza admin	110.00	1,790.00	0.00	0.00	0.00	1,500.00	0.00	1,900.00
4.00	jamal osama	0.00	250.00	0.00	0.00	0.00	250.00	0.00	250.00
3.00	Jaslen Grace	11,025.00	50,975.00	16,375.00	0.00	0.00	31,400.00	0.00	78,375.00
2.00	maria verdugo	775.00	27,324.00	33,480.00	0.00	0.00	16,000.00	0.00	61,579.00
1.00	mhdi sareni	0.00	0.00	2,000.00	0.00	0.00	2,000.00	0.00	2,000.00
		11910.000	80,339.00	51,855.00	0.00	0.00	51,150.00	0.00	144,104.00