

Clinic Collection Report from 01-Oct-2023 31-Oct-2023

SI #	Username	Cash	Credit	OnlinePayment	Cheque	Payer Amt	Dues Collected	Refund	Net Amt
8.00	administrator	0.00	850.00	0.00	0.00	0.00	0.00	0.00	850.00
7.00	christine cuison	301,762.50	691,654.70	620,966.00	0.00	0.00	334,325.00	0.00	,614,383.20
6.00	hamza admin	72,700.50	286,498.50	455,510.00	0.00	0.00	217,602.50	0.00	814,709.00
5.00	jamal osama	300.00	1,650.00	9,000.00	0.00	0.00	4,650.00	0.00	10,950.00
4.00	Jaslen Grace	157,797.00	578,932.28	571,360.00	0.00	0.00	322,925.00	0.00	,308,089.28
3.00	maria verdugo	158,722.50	443,709.75	492,165.00	0.00	0.00	130,605.00	0.00	,094,597.25
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
		691837.500	2,003,945.23	2,156,001.00	0.00	0.00	1,018,237.50	0.00	4,851,783.73