

**Clinic Collection Report from 01-Dec-2023 21-Dec-2023**

SI #	Username	Cash	Credit	OnlinePayment	Cheque	Payer Amt	Dues Collected	Refund	Net Amt
12.00	alisar rec	1,025.00	1,000.00	0.00	0.00	0.00	0.00	0.00	2,025.00
11.00	christine cuison	442,418.00	1,087,951.85	811,134.00	0.00	0.00	420,320.00	0.00	1,341,503.85
10.00	hamza admin	112,552.00	257,096.50	383,440.00	0.00	0.00	358,520.00	0.00	753,088.50
9.00	jamal osama	1,400.00	1,725.00	21,500.00	0.00	0.00	24,625.00	0.00	24,625.00
8.00	Jaslen Grace	3,550.00	16,740.00	3,000.00	0.00	0.00	23,290.00	0.00	23,290.00
7.00	maria verdugo	151,595.00	521,131.00	396,390.00	0.00	0.00	159,235.00	0.00	1,069,116.00
6.00	Maryam Daoudi	350.00	0.00	0.00	0.00	0.00	0.00	0.00	350.00
5.00	mhdi sareni	0.00	200.00	0.00	0.00	0.00	200.00	0.00	200.00
4.00	mostafa	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3.00	raul	0.00	350.00	0.00	0.00	0.00	0.00	0.00	350.00
2.00	Sandra Abbas	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1.00	shrouk yousef	0.00	2,450.00	0.00	0.00	0.00	0.00	0.00	2,450.00
		<b>712890.000</b>	<b>1,888,644.35</b>	<b>1,615,464.00</b>	<b>0.00</b>	<b>0.00</b>	<b>986,190.00</b>	<b>0.00</b>	<b>4,216,998.35</b>