

**Clinic Collection Report from 01-Sep-2023 29-Sep-2023**

SI #	Username	Cash	Credit	OnlinePayment	Cheque	Payer Amt	Dues Collected	Refund	Net Amt
11.00	administrator	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10.00	alisar rec	0.00	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00
9.00	christine cuison	205,651.50	567,479.05	444,806.50	0.00	0.00	294,300.00	0.00	,217,937.05
8.00	hamza admin	61,400.50	197,704.75	276,292.50	0.00	0.00	176,185.00	0.00	535,397.75
7.00	jamal osama	10,635.00	18,497.50	50,115.00	0.00	0.00	38,990.00	0.00	79,247.50
6.00	Jaslen Grace	155,564.00	392,747.45	380,604.00	0.00	0.00	155,335.00	0.00	928,915.45
5.00	maria verdugo	136,761.75	366,231.00	521,212.50	0.00	0.00	144,098.00	0.00	,024,205.25
4.00	mhdi sareni	890.00	735.00	4,000.00	0.00	0.00	5,625.00	0.00	5,625.00
3.00	mostafa	0.00	350.00	0.00	0.00	0.00	350.00	0.00	350.00
2.00	PRINCESS	0.00	1,166.25	0.00	0.00	0.00	1,166.25	0.00	1,166.25
1.00	TAHA AZAB	1,000.00	0.00	0.00	0.00	0.00	1,000.00	0.00	1,000.00
		<b>571902.750</b>	<b>1,547,911.00</b>	<b>1,677,030.50</b>	<b>0.00</b>	<b>0.00</b>	<b>817,049.25</b>	<b>0.00</b>	<b>3,796,844.25</b>