

**Clinic Collection Report from 01-Sep-2023 26-Sep-2023**

SI #	Username	Cash	Credit	OnlinePayment	Cheque	Payer Amt	Dues Collected	Refund	Net Amt
10.00	administrator	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
9.00	alisar rec	0.00	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00
8.00	christine cuison	198,599.00	524,211.55	402,056.50	0.00	0.00	260,900.00	0.00	,124,867.05
7.00	hamza admin	47,500.50	165,421.75	229,592.50	0.00	0.00	125,135.00	0.00	442,514.75
6.00	jamal osama	10,635.00	18,497.50	50,115.00	0.00	0.00	38,990.00	0.00	79,247.50
5.00	Jaslen Grace	110,072.50	354,006.45	307,579.00	0.00	0.00	124,355.00	0.00	771,657.95
4.00	maria verdugo	106,859.75	297,962.25	423,647.50	0.00	0.00	115,993.00	0.00	828,469.50
3.00	mhdi sareni	800.00	735.00	4,000.00	0.00	0.00	5,535.00	0.00	5,535.00
2.00	mostafa	0.00	350.00	0.00	0.00	0.00	350.00	0.00	350.00
1.00	PRINCESS	0.00	1,166.25	0.00	0.00	0.00	1,166.25	0.00	1,166.25
		<b>474466.750</b>	<b>1,365,350.75</b>	<b>1,416,990.50</b>	<b>0.00</b>	<b>0.00</b>	<b>672,424.25</b>	<b>0.00</b>	<b>3,256,808.00</b>