

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

SI #	Username	Cash	Credit	OnlinePayment	Cheque	Payer Amt	Dues Collected	Refund	Net Amt
8.00	administrator	0.00	700.00	0.00	0.00	0.00	0.00	0.00	700.00
7.00	christine cuison	291,252.50	586,299.95	564,223.00	0.00	0.00	309,400.00	0.00	,441,775.45
6.00	hamza admin	51,350.50	207,863.50	283,835.00	0.00	0.00	153,177.50	0.00	543,049.00
5.00	jamal osama	0.00	1,650.00	3,000.00	0.00	0.00	4,650.00	0.00	4,650.00
4.00	Jaslen Grace	157,422.00	553,824.78	516,860.00	0.00	0.00	254,650.00	0.00	,228,106.78
3.00	maria verdugo	142,452.50	428,238.25	447,635.00	0.00	0.00	132,830.00	0.00	,018,325.75
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
		<b>643032.500</b>	<b>1,779,226.48</b>	<b>1,822,553.00</b>	<b>0.00</b>	<b>0.00</b>	<b>862,837.50</b>	<b>0.00</b>	<b>4,244,811.98</b>