

Clinic Collection Report from 01-Oct-2023 17-Oct-2023

SI #	Username	Cash	Credit	OnlinePayment	Cheque	Payer Amt	Dues Collected	Refund	Net Amt
7.00	christine cuison	185,197.50	328,902.20	278,515.00	0.00	0.00	97,550.00	0.00	792,614.70
6.00	hamza admin	26,320.50	99,486.50	199,130.00	0.00	0.00	115,640.00	0.00	324,937.00
5.00	jamal osama	0.00	900.00	0.00	0.00	0.00	900.00	0.00	900.00
4.00	Jaslen Grace	100,208.00	306,755.55	273,315.00	0.00	0.00	178,700.00	0.00	680,278.55
3.00	maria verdugo	92,757.50	277,570.75	334,310.00	0.00	0.00	100,680.00	0.00	704,638.25
2.00	mhdi sareni	500.00	200.00	7,000.00	0.00	0.00	7,700.00	0.00	7,700.00
1.00	mostafa	0.00	375.00	0.00	0.00	0.00	375.00	0.00	375.00
		404983.500	1,014,190.00	1,092,270.00	0.00	0.00	501,545.00	0.00	2,511,443.50