

Clinic Collection Report from 01-Nov-2023 21-Nov-2023

SI #	Username	Cash	Credit	OnlinePayment	Cheque	Payer Amt	Dues Collected	Refund	Net Amt
11.00	christine cuison	186,640.00	596,806.25	594,160.00	0.00	0.00	172,050.00	0.00	,377,606.25
10.00	hamza admin	96,797.50	179,318.50	159,500.00	0.00	0.00	123,787.50	0.00	435,616.00
9.00	jamal osama	11,527.50	26,452.50	32,344.00	0.00	0.00	7,250.00	0.00	70,324.00
8.00	Jaslen Grace	95,960.00	264,580.70	251,323.75	0.00	0.00	110,365.00	0.00	611,864.45
7.00	Maria rec	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6.00	maria verdugo	107,850.00	411,303.70	336,067.00	0.00	0.00	78,485.00	0.00	855,220.70
5.00	mhdi sareni	1,500.00	0.00	0.00	0.00	0.00	1,500.00	0.00	1,500.00
4.00	mirna mustafa	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3.00	mostafa	1,045.00	580.00	10,000.00	0.00	0.00	0.00	0.00	11,625.00
2.00	reema soliman	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1.00	shrouk yousef	0.00	0.00	15,200.00	0.00	0.00	0.00	0.00	15,200.00
		501320.000	1,479,041.65	1,398,594.75	0.00	0.00	493,437.50	0.00	3,378,956.40