

Clinic Collection Report from 01-Oct-2023 10-Oct-2023

SI #	Username	Cash	Credit	OnlinePayment	Cheque	Payer Amt	Dues Collected	Refund	Net Amt
6.00	christine cuison	87,076.00	200,799.70	198,390.00	0.00	0.00	53,950.00	0.00	486,265.70
5.00	hamza admin	18,362.50	86,329.50	168,555.00	0.00	0.00	87,300.00	0.00	273,247.00
4.00	jamal osama	0.00	800.00	0.00	0.00	0.00	800.00	0.00	800.00
3.00	Jaslen Grace	34,880.00	170,986.25	154,325.00	0.00	0.00	119,200.00	0.00	360,191.25
2.00	maria verdugo	40,945.00	162,088.25	179,725.00	0.00	0.00	47,780.00	0.00	382,758.25
1.00	mhdi sareni	300.00	200.00	2,000.00	0.00	0.00	2,500.00	0.00	2,500.00
		181563.500	621,203.70	702,995.00	0.00	0.00	311,530.00	0.00	1,505,762.20