

Clinic Collection Report from 03-Dec-2023 03-Dec-2023

SI #	Username	Cash	Credit	OnlinePayment	Cheque	Payer Amt	Dues Collected	Refund	Net Amt
5.00	christine cuison	14,729.00	121,509.25	90,846.00	0.00	0.00	68,050.00	0.00	227,084.25
4.00	hamza admin	0.00	3,700.00	32,000.00	0.00	0.00	35,600.00	0.00	35,700.00
3.00	jamal osama	1,000.00	0.00	0.00	0.00	0.00	1,000.00	0.00	1,000.00
2.00	maria verdugo	10,215.00	47,350.50	39,718.00	0.00	0.00	2,200.00	0.00	97,283.50
1.00	mostafa	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		25944.000	172,559.75	162,564.00	0.00	0.00	106,850.00	0.00	361,067.75