

Clinic Collection Report from 01-Oct-2023 05-Oct-2023

SI #	Username	Cash	Credit	OnlinePayment	Cheque	Payer Amt	Dues Collected	Refund	Net Amt
6.00	christine cuison	33,007.50	59,692.75	75,685.00	0.00	0.00	16,850.00	0.00	168,385.25
5.00	hamza admin	10,652.50	65,230.00	90,350.00	0.00	0.00	61,450.00	0.00	166,232.50
4.00	jamal osama	0.00	700.00	0.00	0.00	0.00	700.00	0.00	700.00
3.00	Jaslen Grace	14,733.00	96,975.75	30,375.00	0.00	0.00	41,050.00	0.00	142,083.75
2.00	maria verdugo	22,655.00	122,936.75	151,775.00	0.00	0.00	35,180.00	0.00	297,366.75
1.00	mhdi sareni	300.00	0.00	2,000.00	0.00	0.00	2,300.00	0.00	2,300.00
		81348.000	345,535.25	350,185.00	0.00	0.00	157,530.00	0.00	777,068.25