

Clinic Collection Report from 22-Oct-2023 31-Oct-2023

SI #	Username	Cash	Credit	OnlinePayment	Cheque	Payer Amt	Dues Collected	Refund	Net Amt
6.00	christine cuison	81,940.00	312,754.25	294,826.00	0.00	0.00	185,825.00	0.00	689,520.25
5.00	hamza admin	40,680.00	142,569.50	199,180.00	0.00	0.00	85,402.50	0.00	382,429.50
4.00	jamal osama	0.00	750.00	3,000.00	0.00	0.00	3,750.00	0.00	3,750.00
3.00	Jaslen Grace	33,964.00	175,634.98	198,500.00	0.00	0.00	110,875.00	0.00	408,098.98
2.00	maria verdugo	58,425.00	139,264.00	176,855.00	0.00	0.00	17,575.00	0.00	374,544.00
1.00	mhdi sareni	55.00	0.00	0.00	0.00	0.00	55.00	0.00	55.00
		215064.000	770,972.73	872,361.00	0.00	0.00	403,482.50	0.00	1,858,397.73