

**Clinic Collection Report from 01-Nov-2023 02-Nov-2023**

| SI # | Username         | Cash             | Credit           | OnlinePayment    | Cheque      | Payer Amt   | Dues Collected   | Refund      | Net Amt           |
|------|------------------|------------------|------------------|------------------|-------------|-------------|------------------|-------------|-------------------|
| 6.00 | christine cuison | 0.00             | 200.00           | 0.00             | 0.00        | 0.00        | 200.00           | 0.00        | 200.00            |
| 5.00 | hamza admin      | 300.00           | 5,815.00         | 5,000.00         | 0.00        | 0.00        | 10,800.00        | 0.00        | 11,115.00         |
| 4.00 | jamal osama      | 1,000.00         | 0.00             | 0.00             | 0.00        | 0.00        | 1,000.00         | 0.00        | 1,000.00          |
| 3.00 | Jaslen Grace     | 31,005.00        | 56,115.75        | 48,350.00        | 0.00        | 0.00        | 6,800.00         | 0.00        | 135,470.75        |
| 2.00 | maria verdugo    | 12,880.00        | 35,423.20        | 14,085.00        | 0.00        | 0.00        | 4,500.00         | 0.00        | 62,388.20         |
| 1.00 | reema soliman    | 0.00             | 0.00             | 0.00             | 0.00        | 0.00        | 0.00             | 0.00        | 0.00              |
|      |                  | <b>45185.000</b> | <b>97,553.95</b> | <b>67,435.00</b> | <b>0.00</b> | <b>0.00</b> | <b>23,300.00</b> | <b>0.00</b> | <b>210,173.95</b> |