

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

SI #	Username	Cash	Credit	OnlinePayment	Cheque	Payer Amt	Dues Collected	Refund	Net Amt
8.00	christine cuison	74,035.00	173,993.25	259,211.00	0.00	0.00	78,500.00	0.00	507,239.25
7.00	hamza admin	54,697.50	64,888.50	74,925.00	0.00	0.00	72,462.50	0.00	194,511.00
6.00	jamal osama	1,000.00	500.00	0.00	0.00	0.00	1,500.00	0.00	1,500.00
5.00	Jaslen Grace	67,970.00	215,384.75	190,273.75	0.00	0.00	29,915.00	0.00	473,628.50
4.00	maria verdugo	49,705.00	158,589.20	135,700.00	0.00	0.00	26,785.00	0.00	343,994.20
3.00	mhdi sareni	1,000.00	0.00	0.00	0.00	0.00	1,000.00	0.00	1,000.00
2.00	mostafa	1,045.00	30.00	0.00	0.00	0.00	0.00	0.00	1,075.00
1.00	reema soliman	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		249452.500	613,385.70	660,109.75	0.00	0.00	210,162.50	0.00	1,522,947.95