

Clinic Collection Report from 01-Oct-2023 28-Oct-2023

SI #	Username	Cash	Credit	OnlinePayment	Cheque	Payer Amt	Dues Collected	Refund	Net Amt
8.00	administrator	0.00	700.00	0.00	0.00	0.00	0.00	0.00	700.00
7.00	christine cuison	286,262.50	576,584.95	548,123.00	0.00	0.00	283,200.00	0.00	,410,970.45
6.00	hamza admin	45,250.50	202,363.50	241,735.00	0.00	0.00	132,427.50	0.00	489,349.00
5.00	jamal osama	0.00	1,650.00	3,000.00	0.00	0.00	4,650.00	0.00	4,650.00
4.00	Jaslen Grace	155,683.00	554,269.78	502,760.00	0.00	0.00	249,400.00	0.00	,212,712.78
3.00	maria verdugo	142,452.50	423,938.25	447,635.00	0.00	0.00	132,830.00	0.00	,014,025.75
2.00	mhdi sareni	555.00	200.00	7,000.00	0.00	0.00	7,755.00	0.00	7,755.00
1.00	mostafa	0.00	450.00	0.00	0.00	0.00	375.00	0.00	450.00
		630203.500	1,760,156.48	1,750,253.00	0.00	0.00	810,637.50	0.00	4,140,612.98