

**Clinic Collection Report from 01-Jul-2023 31-Jul-2023**

SI #	Username	Cash	Credit	OnlinePayment	Cheque	Payer Amt	Dues Collected	Refund	Net Amt
11.00	administrator	2,250.00	0.00	0.00	0.00	0.00	0.00	0.00	2,250.00
10.00	alisar rec	250.00	0.00	0.00	0.00	0.00	0.00	0.00	250.00
9.00	christine cuison	186,968.25	287,759.00	215,204.50	0.00	0.00	148,050.00	0.00	689,931.75
8.00	hamza admin	200,602.00	575,865.45	701,031.50	0.00	0.00	448,390.00	0.00	,477,498.95
7.00	jamal osama	209,983.00	538,964.52	305,444.00	0.00	0.00	308,733.00	0.00	,054,391.52
6.00	maria verdugo	95,790.00	419,599.25	411,165.25	0.00	0.00	90,750.00	0.00	926,554.50
5.00	mhdi sareni	42,985.00	162,384.55	152,710.00	0.00	0.00	132,617.50	0.00	358,079.55
4.00	mirna mustafa	0.00	0.00	100.00	0.00	0.00	0.00	0.00	100.00
3.00	mostafa	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2.00	reema soliman	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1.00	TAHA AZAB	0.00	3,000.00	0.00	0.00	0.00	3,000.00	0.00	3,000.00
		<b>738828.250</b>	<b>1,987,572.77</b>	<b>1,785,655.25</b>	<b>0.00</b>	<b>0.00</b>	<b>1,131,540.50</b>	<b>0.00</b>	<b>4,512,056.27</b>