

Clinic Collection Report from 05-Nov-2023 05-Nov-2023

SI #	Username	Cash	Credit	OnlinePayment	Cheque	Payer Amt	Dues Collected	Refund	Net Amt
6.00	christine cuison	15,925.00	16,096.00	33,375.00	0.00	0.00	8,200.00	0.00	65,396.00
5.00	hamza admin	16,000.00	0.00	0.00	0.00	0.00	16,000.00	0.00	16,000.00
4.00	Jaslen Grace	1,540.00	15,669.00	44,700.00	0.00	0.00	0.00	0.00	61,909.00
3.00	maria verdugo	5,605.00	46,748.50	25,050.00	0.00	0.00	13,850.00	0.00	77,403.50
2.00	mhdi sareni	0.00	0.00	3,000.00	0.00	0.00	3,000.00	0.00	3,000.00
1.00	mostafa	100.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00
		39170.000	78,513.50	106,125.00	0.00	0.00	41,050.00	0.00	223,808.50