

Clinic Collection Report from 01-Dec-2023 09-Dec-2023

SI #	Username	Cash	Credit	OnlinePayment	Cheque	Payer Amt	Dues Collected	Refund	Net Amt
10.00	christine cuison	176,046.00	647,562.10	400,337.00	0.00	0.00	155,200.00	0.00	,223,945.10
9.00	hamza admin	50,392.00	115,372.50	202,320.00	0.00	0.00	176,770.00	0.00	368,084.50
8.00	jamal osama	400.00	500.00	7,500.00	0.00	0.00	8,400.00	0.00	8,400.00
7.00	Jaslen Grace	3,250.00	14,275.00	0.00	0.00	0.00	17,525.00	0.00	17,525.00
6.00	maria verdugo	50,921.50	199,006.50	204,520.00	0.00	0.00	91,400.00	0.00	454,448.00
5.00	Maryam Daoudi	350.00	0.00	0.00	0.00	0.00	0.00	0.00	350.00
4.00	mhdi sareni	0.00	200.00	0.00	0.00	0.00	200.00	0.00	200.00
3.00	mostafa	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2.00	raul	0.00	350.00	0.00	0.00	0.00	0.00	0.00	350.00
1.00	shrouk yousef	0.00	2,450.00	0.00	0.00	0.00	0.00	0.00	2,450.00
		281359.500	979,716.10	814,677.00	0.00	0.00	449,495.00	0.00	2,075,752.60