

Clinic Collection Report from 10-Sep-2023 10-Sep-2023

SI #	Username	Cash	Credit	OnlinePayment	Cheque	Payer Amt	Dues Collected	Refund	Net Amt
6.00	christine cuison	2,650.00	7,990.00	0.00	0.00	0.00	1,000.00	0.00	10,640.00
5.00	hamza admin	560.00	2,772.50	6,925.00	0.00	0.00	1,000.00	0.00	10,257.50
4.00	jamal osama	0.00	387.50	0.00	0.00	0.00	387.50	0.00	387.50
3.00	Jaslen Grace	10,900.00	24,115.00	11,550.00	0.00	0.00	4,000.00	0.00	46,565.00
2.00	maria verdugo	12,783.75	24,098.75	33,225.00	0.00	0.00	13,400.00	0.00	70,107.50
1.00	mostafa	0.00	350.00	0.00	0.00	0.00	350.00	0.00	350.00
		26893.750	59,713.75	51,700.00	0.00	0.00	20,137.50	0.00	138,307.50