

**Clinic Collection Report from 01-Oct-2023 26-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	259,147.50	523,773.45	426,928.00	0.00	0.00	202,050.00	0.00	,209,848.95
6.00	hamza admin	42,950.50	186,711.50	232,935.00	0.00	0.00	132,127.50	0.00	462,597.00
5.00	jamal osama	0.00	1,650.00	0.00	0.00	0.00	1,650.00	0.00	1,650.00
4.00	Jaslen Grace	136,318.00	450,784.80	395,710.00	0.00	0.00	218,900.00	0.00	982,812.80
3.00	maria verdugo	135,962.50	396,645.75	430,210.00	0.00	0.00	120,030.00	0.00	962,818.25
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
		<b>574933.500</b>	<b>1,560,915.50</b>	<b>1,492,783.00</b>	<b>0.00</b>	<b>0.00</b>	<b>682,887.50</b>	<b>0.00</b>	<b>3,628,632.00</b>