

**Clinic Collection Report from 01-Oct-2023 30-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	298,387.50	676,293.70	619,941.00	0.00	0.00	322,675.00	0.00	,594,622.20
6.00	hamza admin	63,350.50	242,488.50	333,335.00	0.00	0.00	203,502.50	0.00	639,174.00
5.00	jamal osama	0.00	1,650.00	3,000.00	0.00	0.00	4,650.00	0.00	4,650.00
4.00	Jaslen Grace	157,797.00	573,132.28	555,360.00	0.00	0.00	298,425.00	0.00	,286,289.28
3.00	maria verdugo	160,272.50	454,539.75	492,665.00	0.00	0.00	137,305.00	0.00	,107,477.25
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>680362.500</b>	<b>1,949,454.23</b>	<b>2,011,301.00</b>	<b>0.00</b>	<b>0.00</b>	<b>974,687.50</b>	<b>0.00</b>	<b>4,641,117.73</b>