

Clinic Collection Report from 01-Oct-2023 25-Oct-2023

SI #	Username	Cash	Credit	OnlinePayment	Cheque	Payer Amt	Dues Collected	Refund	Net Amt
8.00	administrator	0.00	850.00	0.00	0.00	0.00	0.00	0.00	850.00
7.00	christine cuison	256,647.50	512,273.45	421,928.00	0.00	0.00	202,050.00	0.00	,190,848.95
6.00	hamza admin	48,450.50	218,521.50	277,235.00	0.00	0.00	138,627.50	0.00	544,207.00
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	451,334.80	395,710.00	0.00	0.00	218,900.00	0.00	983,362.80
3.00	maria verdugo	132,962.50	375,635.75	391,010.00	0.00	0.00	113,530.00	0.00	899,608.25
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
		574933.500	1,560,915.50	1,492,883.00	0.00	0.00	682,887.50	0.00	3,628,732.00