

**Clinic Collection Report from 01-Jul-2023 26-Jul-2023**

SI #	Username	Cash	Credit	OnlinePayment	Cheque	Payer Amt	Dues Collected	Refund	Net Amt
10.00	administrator	2,250.00	0.00	0.00	0.00	0.00	0.00	0.00	2,250.00
9.00	alisar rec	250.00	0.00	0.00	0.00	0.00	0.00	0.00	250.00
8.00	christine cuison	139,229.25	167,407.50	155,432.50	0.00	0.00	97,250.00	0.00	462,069.25
7.00	hamza admin	203,227.00	535,919.20	594,681.50	0.00	0.00	395,730.00	0.00	,333,827.70
6.00	jamal osama	183,833.00	464,357.02	252,394.00	0.00	0.00	205,158.00	0.00	900,584.02
5.00	maria verdugo	65,195.00	264,892.25	283,365.25	0.00	0.00	42,550.00	0.00	613,452.50
4.00	mhdi sareni	42,985.00	161,784.55	129,210.00	0.00	0.00	108,517.50	0.00	333,979.55
3.00	mirna mustafa	0.00	0.00	100.00	0.00	0.00	0.00	0.00	100.00
2.00	mostafa	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1.00	TAHA AZAB	0.00	3,000.00	0.00	0.00	0.00	3,000.00	0.00	3,000.00
		<b>636969.250</b>	<b>1,597,360.52</b>	<b>1,415,183.25</b>	<b>0.00</b>	<b>0.00</b>	<b>852,205.50</b>	<b>0.00</b>	<b>3,649,513.02</b>