

**Clinic Collection Report from 01-Dec-2023 15-Dec-2023**

SI #	Username	Cash	Credit	OnlinePayment	Cheque	Payer Amt	Dues Collected	Refund	Net Amt
10.00	christine cuison	282,983.00	859,941.85	604,502.00	0.00	0.00	253,820.00	0.00	,747,426.85
9.00	hamza admin	79,392.00	180,990.00	284,720.00	0.00	0.00	255,920.00	0.00	545,102.00
8.00	jamal osama	400.00	1,725.00	21,500.00	0.00	0.00	23,625.00	0.00	23,625.00
7.00	Jaslen Grace	3,550.00	14,275.00	3,000.00	0.00	0.00	20,825.00	0.00	20,825.00
6.00	maria verdugo	104,469.00	368,332.25	314,920.00	0.00	0.00	137,735.00	0.00	787,721.25
5.00	Maryam Daoudi	350.00	0.00	0.00	0.00	0.00	0.00	0.00	350.00
4.00	mhdi sareni	0.00	200.00	0.00	0.00	0.00	200.00	0.00	200.00
3.00	mostafa	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2.00	raul	0.00	350.00	0.00	0.00	0.00	0.00	0.00	350.00
1.00	shrouk yousef	0.00	2,450.00	0.00	0.00	0.00	0.00	0.00	2,450.00
		<b>471144.000</b>	<b>1,428,264.10</b>	<b>1,228,642.00</b>	<b>0.00</b>	<b>0.00</b>	<b>692,125.00</b>	<b>0.00</b>	<b>3,128,050.10</b>