

Clinic Collection Report from 01-Dec-2023 08-Dec-2023

SI #	Username	Cash	Credit	OnlinePayment	Cheque	Payer Amt	Dues Collected	Refund	Net Amt
9.00	christine cuison	148,826.00	526,283.35	369,587.00	0.00	0.00	131,200.00	0.00	,044,696.35
8.00	hamza admin	38,292.00	110,322.50	170,142.00	0.00	0.00	147,570.00	0.00	318,756.50
7.00	jamal osama	1,400.00	500.00	7,500.00	0.00	0.00	9,400.00	0.00	9,400.00
6.00	Jaslen Grace	2,750.00	14,275.00	0.00	0.00	0.00	17,025.00	0.00	17,025.00
5.00	maria verdugo	50,921.50	195,006.50	194,520.00	0.00	0.00	77,400.00	0.00	440,448.00
4.00	Maryam Daoudi	350.00	0.00	0.00	0.00	0.00	0.00	0.00	350.00
3.00	mhdi sareni	0.00	200.00	0.00	0.00	0.00	200.00	0.00	200.00
2.00	mostafa	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1.00	shrouk yousef	0.00	500.00	0.00	0.00	0.00	0.00	0.00	500.00
		242539.500	847,087.35	741,749.00	0.00	0.00	382,795.00	0.00	1,831,375.85