

Clinic Collection Report from 01-Oct-2023 24-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	483,773.45	405,428.00	0.00	0.00	157,050.00	0.00	,145,848.95
6.00	hamza admin	45,450.50	218,364.00	277,135.00	0.00	0.00	138,627.50	0.00	540,949.50
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	124,198.00	415,672.30	378,860.00	0.00	0.00	217,400.00	0.00	918,730.30
3.00	maria verdugo	126,067.50	362,290.75	358,810.00	0.00	0.00	113,130.00	0.00	847,168.25
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
		552918.500	1,483,250.50	1,427,233.00	0.00	0.00	635,987.50	0.00	3,463,402.00