

Clinic Collection Report from 02-Dec-2023 02-Dec-2023

SI #	Username	Cash	Credit	OnlinePayment	Cheque	Payer Amt	Dues Collected	Refund	Net Amt
5.00	christine cuison	20,215.00	57,494.60	64,835.00	0.00	0.00	16,200.00	0.00	142,544.60
4.00	hamza admin	16,542.00	85,382.00	58,542.00	0.00	0.00	16,170.00	0.00	160,466.00
3.00	jamal osama	400.00	0.00	0.00	0.00	0.00	400.00	0.00	400.00
2.00	maria verdugo	0.00	0.00	5,500.00	0.00	0.00	5,500.00	0.00	5,500.00
1.00	mhdi sareni	0.00	200.00	0.00	0.00	0.00	200.00	0.00	200.00
		37157.000	143,076.60	128,877.00	0.00	0.00	38,470.00	0.00	309,110.60