

Clinic Collection Report from 01-Jan-2025 30-Jun-2025

SI #	Username	Cash	Credit	OnlinePayment	Cheque	Payer Amt	Dues Collected	Refund	Net Amt
9.00	ADMINISTRATOR	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8.00	Bright	300.00	0.00	0.00	0.00	0.00	0.00	0.00	300.00
7.00	ChrisCharly	19,597.00	24,485.50	2,869.00	0.00	0.00	0.00	0.00	46,951.50
6.00	Dawalbi	97,344.00	165,596.40	25,180.95	0.00	0.00	0.00	0.00	288,121.35
5.00	Javeed	2,583.00	3,023.00	0.00	0.00	0.00	0.00	0.00	5,606.00
4.00	Maeann	500.00	899.00	0.00	0.00	0.00	0.00	0.00	1,399.00
3.00	Merlin	1,527.00	3,447.00	0.00	0.00	0.00	0.00	0.00	4,974.00
2.00	Michelle	551.00	0.00	0.00	0.00	0.00	0.00	0.00	551.00
1.00	Paula	3,951.00	3,121.00	0.00	0.00	0.00	0.00	0.00	7,072.00
		126353.000	200,571.90	28,049.95	0.00	0.00	0.00	0.00	354,974.85