

**Clinic Collection Report from 19-Dec-2023 19-Dec-2023**

| SI # | Username         | Cash            | Credit          | OnlinePayment | Cheque      | Payer Amt   | Dues Collected | Refund      | Net Amt          |
|------|------------------|-----------------|-----------------|---------------|-------------|-------------|----------------|-------------|------------------|
| 2.00 | christine cuison | 3,500.00        | 1,600.00        | 0.00          | 0.00        | 0.00        | 200.00         | 0.00        | 5,100.00         |
| 1.00 | maria verdugo    | 2,700.00        | 3,412.50        | 0.00          | 0.00        | 0.00        | 500.00         | 0.00        | 6,112.50         |
|      |                  | <b>6200.000</b> | <b>5,012.50</b> | <b>0.00</b>   | <b>0.00</b> | <b>0.00</b> | <b>700.00</b>  | <b>0.00</b> | <b>11,212.50</b> |