

Clinic Collection Report from 02-Jan-2024 02-Jan-2024

SI #	Username	Cash	Credit	OnlinePayment	Cheque	Payer Amt	Dues Collected	Refund	Net Amt
4.00	christine cuison	4,999.00	33,685.00	56,000.00	0.00	0.00	56,615.00	0.00	94,684.00
3.00	hamza admin	0.00	1,626.00	0.00	0.00	0.00	1,500.00	0.00	1,626.00
2.00	jamal osama	0.00	1,000.00	0.00	0.00	0.00	1,000.00	0.00	1,000.00
1.00	maria verdugo	4,932.50	59,075.00	24,400.00	0.00	0.00	6,180.00	0.00	88,407.50
		9931.500	95,386.00	80,400.00	0.00	0.00	65,295.00	0.00	185,717.50