

Clinic Collection Report from 02-Sep-2023 02-Sep-2023

SI #	Username	Cash	Credit	OnlinePayment	Cheque	Payer Amt	Dues Collected	Refund	Net Amt
5.00	alissar rec	0.00	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00
4.00	christine cuison	10,070.00	47,693.30	49,705.00	0.00	0.00	46,000.00	0.00	107,468.30
3.00	hamza admin	4,750.00	7,180.00	10,000.00	0.00	0.00	7,000.00	0.00	21,930.00
2.00	Jaslen Grace	13,037.50	25,217.50	19,520.00	0.00	0.00	8,000.00	0.00	57,775.00
1.00	maria verdugo	525.00	500.00	0.00	0.00	0.00	1,025.00	0.00	1,025.00
		28382.500	83,590.80	79,225.00	0.00	0.00	62,025.00	0.00	191,198.30