

Clinic Collection Report from 27-Sep-2023 27-Sep-2023

| SI # | Username | Cash | Credit | OnlinePayment | Cheque | Payer Amt | Dues Collected | Refund | Net Amt |
|------|------------------|------------------|------------------|------------------|-------------|-------------|------------------|-------------|------------------|
| 5.00 | christine cuison | 0.00 | 2,000.00 | 0.00 | 0.00 | 0.00 | 2,000.00 | 0.00 | 2,000.00 |
| 4.00 | hamza admin | 10,500.00 | 1,150.00 | 2,500.00 | 0.00 | 0.00 | 10,750.00 | 0.00 | 14,150.00 |
| 3.00 | Jaslen Grace | 14,817.50 | 7,255.00 | 20,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 42,072.50 |
| 2.00 | maria verdugo | 13,527.00 | 5,595.00 | 21,650.00 | 0.00 | 0.00 | 0.00 | 0.00 | 40,772.00 |
| 1.00 | mhdi sareni | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 | 0.00 | 90.00 |
| | | 38934.500 | 16,000.00 | 44,150.00 | 0.00 | 0.00 | 12,840.00 | 0.00 | 99,084.50 |