

Clinic Collection Report from 27-Dec-2023 27-Dec-2023

SI #	Username	Cash	Credit	OnlinePayment	Cheque	Payer Amt	Dues Collected	Refund	Net Amt
3.00	christine cuison	2,804.00	1,500.00	4,000.00	0.00	0.00	1,200.00	0.00	8,304.00
2.00	hamza admin	250.00	0.00	0.00	0.00	0.00	250.00	0.00	250.00
1.00	maria verdugo	1,800.00	4,000.00	29,000.00	0.00	0.00	13,500.00	0.00	34,800.00
		4854.000	5,500.00	33,000.00	0.00	0.00	14,950.00	0.00	43,354.00