

Clinic Collection Report from 25-Oct-2023 25-Oct-2023

| SI # | Username | Cash | Credit | OnlinePayment | Cheque | Payer Amt | Dues Collected | Refund | Net Amt |
|------|------------------|------------------|------------------|------------------|-------------|-------------|------------------|-------------|------------------|
| 3.00 | christine cuison | 0.00 | 28,000.00 | 4,000.00 | 0.00 | 0.00 | 32,000.00 | 0.00 | 32,000.00 |
| 2.00 | Jaslen Grace | 1,600.00 | 4,907.50 | 8,825.00 | 0.00 | 0.00 | 0.00 | 0.00 | 15,332.50 |
| 1.00 | maria verdugo | 8,805.00 | 1,807.50 | 8,000.00 | 0.00 | 0.00 | 400.00 | 0.00 | 18,612.50 |
| | | 10405.000 | 34,715.00 | 20,825.00 | 0.00 | 0.00 | 32,400.00 | 0.00 | 65,945.00 |