

Clinic Collection Report from 14-Oct-2023 14-Oct-2023

SI #	Username	Cash	Credit	OnlinePayment	Cheque	Payer Amt	Dues Collected	Refund	Net Amt
4.00	christine cuison	10,000.00	0.00	0.00	0.00	0.00	10,000.00	0.00	10,000.00
3.00	hamza admin	900.00	500.00	0.00	0.00	0.00	1,400.00	0.00	1,400.00
2.00	Jaslen Grace	11,555.00	19,954.50	28,200.00	0.00	0.00	15,900.00	0.00	59,709.50
1.00	maria verdugo	20,050.00	18,435.00	22,185.00	0.00	0.00	0.00	0.00	60,670.00
		42505.000	38,889.50	50,385.00	0.00	0.00	27,300.00	0.00	131,779.50