

Clinic Collection Report from 08-Dec-2023 08-Dec-2023

SI #	Username	Cash	Credit	OnlinePayment	Cheque	Payer Amt	Dues Collected	Refund	Net Amt
4.00	christine cuison	14,345.00	74,633.50	29,650.00	0.00	0.00	4,200.00	0.00	118,628.50
3.00	hamza admin	1,345.00	555.00	0.00	0.00	0.00	0.00	0.00	1,900.00
2.00	maria verdugo	500.00	8,000.00	0.00	0.00	0.00	8,500.00	0.00	8,500.00
1.00	shrouk yousef	0.00	500.00	0.00	0.00	0.00	0.00	0.00	500.00
		16190.000	83,688.50	29,650.00	0.00	0.00	12,700.00	0.00	129,528.50