

**Clinic Collection Report from 02-Jan-2024 02-Jan-2024**

SI #	Username	Cash	Credit	OnlinePayment	Cheque	Payer Amt	Dues Collected	Refund	Net Amt
4.00	christine cuison	23,499.00	34,000.00	56,000.00	0.00	0.00	73,615.00	0.00	113,499.00
3.00	hamza admin	0.00	11,326.00	200.00	0.00	0.00	1,500.00	0.00	11,526.00
2.00	jamal osama	0.00	1,000.00	0.00	0.00	0.00	1,000.00	0.00	1,000.00
1.00	maria verdugo	5,342.50	58,375.00	24,400.00	0.00	0.00	6,590.00	0.00	88,117.50
		<b>28841.500</b>	<b>104,701.00</b>	<b>80,600.00</b>	<b>0.00</b>	<b>0.00</b>	<b>82,705.00</b>	<b>0.00</b>	<b>214,142.50</b>