

Clinic Collection Report from 04-Nov-2023 04-Nov-2023

SI #	Username	Cash	Credit	OnlinePayment	Cheque	Payer Amt	Dues Collected	Refund	Net Amt
4.00	christine cuison	38,220.00	67,225.00	84,250.00	0.00	0.00	33,400.00	0.00	189,695.00
3.00	hamza admin	0.00	125.00	11,000.00	0.00	0.00	11,125.00	0.00	11,125.00
2.00	Jaslen Grace	11,080.00	50,397.50	35,130.00	0.00	0.00	5,825.00	0.00	96,607.50
1.00	maria verdugo	0.00	1,300.00	0.00	0.00	0.00	1,300.00	0.00	1,300.00
		49300.000	119,047.50	130,380.00	0.00	0.00	51,650.00	0.00	298,727.50