

**Clinic Collection Report from 06-Jan-2024 06-Jan-2024**

SI #	Username	Cash	Credit	OnlinePayment	Cheque	Payer Amt	Dues Collected	Refund	Net Amt
5.00	christine cuison	6,800.00	52,013.25	10,000.00	0.00	0.00	21,800.00	0.00	68,813.25
4.00	hamza admin	0.00	0.00	1,000.00	0.00	0.00	1,000.00	0.00	1,000.00
3.00	jamal osama	0.00	1,000.00	0.00	0.00	0.00	1,000.00	0.00	1,000.00
2.00	Jaslen Grace	0.00	27,000.00	0.00	0.00	0.00	27,000.00	0.00	27,000.00
1.00	maria verdugo	1,775.00	60,685.00	35,700.00	0.00	0.00	33,250.00	0.00	98,160.00
		<b>8575.000</b>	<b>140,698.25</b>	<b>46,700.00</b>	<b>0.00</b>	<b>0.00</b>	<b>84,050.00</b>	<b>0.00</b>	<b>195,973.25</b>