

Clinic Collection Report from 31-Aug-2023 01-Sep-2023

SI #	Username	Cash	Credit	OnlinePayment	Cheque	Payer Amt	Dues Collected	Refund	Net Amt
5.00	christine cuison	0.00	0.00	8,000.00	0.00	0.00	8,000.00	0.00	8,000.00
4.00	hamza admin	1,305.00	3,340.00	5,000.00	0.00	0.00	6,005.00	0.00	9,645.00
3.00	Jaslen Grace	9,000.00	26,812.70	3,460.00	0.00	0.00	0.00	0.00	39,272.70
2.00	maria verdugo	5,117.50	36,427.50	42,200.00	0.00	0.00	1,175.00	0.00	83,745.00
1.00	TAHA AZAB	0.00	200.00	0.00	0.00	0.00	200.00	0.00	200.00
		15422.500	66,780.20	58,660.00	0.00	0.00	15,380.00	0.00	140,862.70