

Clinic Collection Report from 07-Dec-2023 07-Dec-2023

| SI # | Username | Cash | Credit | OnlinePayment | Cheque | Payer Amt | Dues Collected | Refund | Net Amt |
|------|------------------|------------------|------------------|------------------|-------------|-------------|------------------|-------------|-------------------|
| 3.00 | christine cuison | 19,160.00 | 45,153.75 | 13,350.00 | 0.00 | 0.00 | 5,450.00 | 0.00 | 77,663.75 |
| 2.00 | Jaslen Grace | 0.00 | 11,000.00 | 0.00 | 0.00 | 0.00 | 11,000.00 | 0.00 | 11,000.00 |
| 1.00 | maria verdugo | 800.00 | 32,180.00 | 39,500.00 | 0.00 | 0.00 | 21,500.00 | 0.00 | 72,480.00 |
| | | 19960.000 | 88,333.75 | 52,850.00 | 0.00 | 0.00 | 37,950.00 | 0.00 | 161,143.75 |