

**Clinic Collection Report from 10-Sep-2023 10-Sep-2023**

SI #	Username	Cash	Credit	OnlinePayment	Cheque	Payer Amt	Dues Collected	Refund	Net Amt
5.00	christine cuison	1,650.00	7,990.00	0.00	0.00	0.00	0.00	0.00	9,640.00
4.00	hamza admin	300.00	1,682.50	6,925.00	0.00	0.00	1,000.00	0.00	8,907.50
3.00	jamal osama	0.00	387.50	0.00	0.00	0.00	387.50	0.00	387.50
2.00	Jaslen Grace	10,900.00	18,615.00	9,300.00	0.00	0.00	0.00	0.00	38,815.00
1.00	maria verdugo	11,183.75	20,818.75	33,225.00	0.00	0.00	12,400.00	0.00	65,227.50
		<b>24033.750</b>	<b>49,493.75</b>	<b>49,450.00</b>	<b>0.00</b>	<b>0.00</b>	<b>13,787.50</b>	<b>0.00</b>	<b>122,977.50</b>