

Clinic Collection Report from 18-Sep-2023 18-Sep-2023

| SI # | Username | Cash | Credit | OnlinePayment | Cheque | Payer Amt | Dues Collected | Refund | Net Amt |
|------|------------------|------------------|------------------|------------------|-------------|-------------|-----------------|-------------|------------------|
| 4.00 | christine cuison | 14,675.00 | 35,531.00 | 7,592.00 | 0.00 | 0.00 | 2,400.00 | 0.00 | 57,798.00 |
| 3.00 | hamza admin | 0.00 | 2,900.00 | 5,450.00 | 0.00 | 0.00 | 1,800.00 | 0.00 | 8,350.00 |
| 2.00 | Jaslen Grace | 1,000.00 | 250.00 | 0.00 | 0.00 | 0.00 | 1,250.00 | 0.00 | 1,250.00 |
| 1.00 | maria verdugo | 6,275.50 | 9,222.00 | 5,250.00 | 0.00 | 0.00 | 4,358.00 | 0.00 | 20,747.50 |
| | | 21950.500 | 47,903.00 | 18,292.00 | 0.00 | 0.00 | 9,808.00 | 0.00 | 88,145.50 |