

Clinic Collection Report from 02-Dec-2023 02-Dec-2023

SI #	Username	Cash	Credit	OnlinePayment	Cheque	Payer Amt	Dues Collected	Refund	Net Amt
3.00	christine cuison	10,560.00	48,503.00	36,675.00	0.00	0.00	3,000.00	0.00	95,738.00
2.00	hamza admin	9,130.00	46,172.50	5,020.00	0.00	0.00	16,020.00	0.00	60,322.50
1.00	maria verdugo	0.00	0.00	5,500.00	0.00	0.00	5,500.00	0.00	5,500.00
		19690.000	94,675.50	47,195.00	0.00	0.00	24,520.00	0.00	161,560.50