

Clinic Collection Report from 25-Dec-2023 25-Dec-2023

| SI # | Username | Cash | Credit | OnlinePayment | Cheque | Payer Amt | Dues Collected | Refund | Net Amt |
|------|------------------|-----------------|------------------|---------------|-------------|-------------|------------------|-------------|------------------|
| 2.00 | christine cuison | 8,000.00 | 14,080.00 | 0.00 | 0.00 | 0.00 | 21,300.00 | 0.00 | 22,080.00 |
| 1.00 | maria verdugo | 0.00 | 5,600.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,600.00 |
| | | 8000.000 | 19,680.00 | 0.00 | 0.00 | 0.00 | 21,300.00 | 0.00 | 27,680.00 |