

**Clinic Collection Report from 30-Oct-2023 30-Oct-2023**

SI #	Username	Cash	Credit	OnlinePayment	Cheque	Payer Amt	Dues Collected	Refund	Net Amt
4.00	christine cuison	3,020.00	64,452.50	39,693.00	0.00	0.00	19,250.00	0.00	107,165.50
3.00	hamza admin	0.00	7,750.00	25,000.00	0.00	0.00	14,250.00	0.00	32,750.00
2.00	Jaslen Grace	1,200.00	15,500.00	33,500.00	0.00	0.00	50,200.00	0.00	50,200.00
1.00	maria verdugo	10,735.00	12,146.50	12,200.00	0.00	0.00	1,850.00	0.00	35,081.50
		<b>14955.000</b>	<b>99,849.00</b>	<b>110,393.00</b>	<b>0.00</b>	<b>0.00</b>	<b>85,550.00</b>	<b>0.00</b>	<b>225,197.00</b>