

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

| SI # | Username         | Cash             | Credit           | OnlinePayment    | Cheque      | Payer Amt   | Dues Collected   | Refund      | Net Amt           |
|------|------------------|------------------|------------------|------------------|-------------|-------------|------------------|-------------|-------------------|
| 4.00 | christine cuison | 3,073.50         | 29,788.75        | 7,500.00         | 0.00        | 0.00        | 4,500.00         | 0.00        | 40,362.25         |
| 3.00 | hamza admin      | 0.00             | 1,155.00         | 0.00             | 0.00        | 0.00        | 0.00             | 0.00        | 1,155.00          |
| 2.00 | Jaslen Grace     | 0.00             | 22,000.00        | 0.00             | 0.00        | 0.00        | 22,000.00        | 0.00        | 22,000.00         |
| 1.00 | maria verdugo    | 7,575.00         | 15,630.00        | 16,000.00        | 0.00        | 0.00        | 1,000.00         | 0.00        | 39,205.00         |
|      |                  | <b>10648.500</b> | <b>68,573.75</b> | <b>23,500.00</b> | <b>0.00</b> | <b>0.00</b> | <b>27,500.00</b> | <b>0.00</b> | <b>102,722.25</b> |