

Clinic Collection Report from 26-Dec-2023 26-Dec-2023

SI #	Username	Cash	Credit	OnlinePayment	Cheque	Payer Amt	Dues Collected	Refund	Net Amt
3.00	christine cuison	11,220.00	29,682.50	2,400.00	0.00	0.00	9,500.00	0.00	43,302.50
2.00	hamza admin	4,000.00	0.00	0.00	0.00	0.00	4,000.00	0.00	4,000.00
1.00	maria verdugo	21,425.00	3,225.00	6,875.00	0.00	0.00	14,500.00	0.00	31,525.00
		36645.000	32,907.50	9,275.00	0.00	0.00	28,000.00	0.00	78,827.50