

Clinic Collection Report from 16-Sep-2023 16-Sep-2023

SI #	Username	Cash	Credit	OnlinePayment	Cheque	Payer Amt	Dues Collected	Refund	Net Amt
5.00	christine cuison	2,550.00	27,299.00	0.00	0.00	0.00	400.00	0.00	29,849.00
4.00	hamza admin	1,500.00	0.00	0.00	0.00	0.00	1,500.00	0.00	1,500.00
3.00	jamal osama	0.00	250.00	0.00	0.00	0.00	250.00	0.00	250.00
2.00	Jaslen Grace	7,720.00	23,505.00	19,900.00	0.00	0.00	7,000.00	0.00	51,125.00
1.00	maria verdugo	0.00	1,300.00	0.00	0.00	0.00	1,300.00	0.00	1,300.00
		11770.000	52,354.00	19,900.00	0.00	0.00	10,450.00	0.00	84,024.00