

Clinic Collection Report from 09-Oct-2023 09-Oct-2023

SI #	Username	Cash	Credit	OnlinePayment	Cheque	Payer Amt	Dues Collected	Refund	Net Amt
5.00	christine cuison	8,860.00	10,783.75	35,530.00	0.00	0.00	200.00	0.00	55,173.75
4.00	hamza admin	2,200.00	0.00	5,000.00	0.00	0.00	7,200.00	0.00	7,200.00
3.00	Jaslen Grace	10,000.00	0.00	0.00	0.00	0.00	10,000.00	0.00	10,000.00
2.00	maria verdugo	6,900.00	7,297.50	20,000.00	0.00	0.00	2,000.00	0.00	34,197.50
1.00	mhdi sareni	0.00	200.00	0.00	0.00	0.00	200.00	0.00	200.00
		27960.000	18,281.25	60,530.00	0.00	0.00	19,600.00	0.00	106,771.25