

Clinic Collection Report from 11-Dec-2023 11-Dec-2023

SI #	Username	Cash	Credit	OnlinePayment	Cheque	Payer Amt	Dues Collected	Refund	Net Amt
3.00	christine cuison	14,670.00	34,555.00	45,300.00	0.00	0.00	12,300.00	0.00	94,525.00
2.00	hamza admin	400.00	3,100.00	0.00	0.00	0.00	500.00	0.00	3,500.00
1.00	maria verdugo	1,710.00	20,246.00	5,500.00	0.00	0.00	0.00	0.00	27,456.00
		16780.000	57,901.00	50,800.00	0.00	0.00	12,800.00	0.00	125,481.00