

Clinic Collection Report from 24-Oct-2023 24-Oct-2023

| SI # | Username | Cash | Credit | OnlinePayment | Cheque | Payer Amt | Dues Collected | Refund | Net Amt |
|------|------------------|------------------|------------------|------------------|-------------|-------------|-----------------|-------------|------------------|
| 5.00 | christine cuison | 2,500.00 | 15,626.50 | 2,888.00 | 0.00 | 0.00 | 0.00 | 0.00 | 21,014.50 |
| 4.00 | hamza admin | 200.00 | 0.00 | 0.00 | 0.00 | 0.00 | 200.00 | 0.00 | 200.00 |
| 3.00 | jamal osama | 0.00 | 750.00 | 0.00 | 0.00 | 0.00 | 750.00 | 0.00 | 750.00 |
| 2.00 | Jaslen Grace | 0.00 | 2,000.00 | 0.00 | 0.00 | 0.00 | 2,000.00 | 0.00 | 2,000.00 |
| 1.00 | maria verdugo | 10,460.00 | 2,250.00 | 12,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 25,210.00 |
| | | 13160.000 | 20,626.50 | 15,388.00 | 0.00 | 0.00 | 2,950.00 | 0.00 | 49,174.50 |