

Clinic Collection Report from 28-Dec-2023 28-Dec-2023

SI #	Username	Cash	Credit	OnlinePayment	Cheque	Payer Amt	Dues Collected	Refund	Net Amt
3.00	christine cuison	11,426.00	27,542.00	7,000.00	0.00	0.00	3,500.00	0.00	45,968.00
2.00	hamza admin	0.00	0.00	1,500.00	0.00	0.00	1,500.00	0.00	1,500.00
1.00	maria verdugo	4,150.00	21,281.25	9,500.00	0.00	0.00	6,500.00	0.00	34,931.25
		15576.000	48,823.25	18,000.00	0.00	0.00	11,500.00	0.00	82,399.25