

**Clinic Collection Report from 26-Dec-2023 26-Dec-2023**

SI #	Username	Cash	Credit	OnlinePayment	Cheque	Payer Amt	Dues Collected	Refund	Net Amt
4.00	christine cuison	24,550.00	56,478.75	49,900.00	0.00	0.00	49,550.00	0.00	130,928.75
3.00	hamza admin	4,300.00	5,500.00	9,500.00	0.00	0.00	9,300.00	0.00	19,300.00
2.00	Maria rec	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1.00	maria verdugo	31,805.00	13,080.00	15,025.00	0.00	0.00	16,500.00	0.00	59,910.00
		<b>60655.000</b>	<b>75,058.75</b>	<b>74,425.00</b>	<b>0.00</b>	<b>0.00</b>	<b>75,350.00</b>	<b>0.00</b>	<b>210,138.75</b>