

Clinic Collection Report from 15-Jan-2024 15-Jan-2024

SI #	Username	Cash	Credit	OnlinePayment	Cheque	Payer Amt	Dues Collected	Refund	Net Amt
2.00	christine cuison	360.00	572.00	3,000.00	0.00	0.00	3,000.00	0.00	3,932.00
1.00	maria verdugo	5,000.00	21,000.00	0.00	0.00	0.00	14,000.00	0.00	26,000.00
		5360.000	21,572.00	3,000.00	0.00	0.00	17,000.00	0.00	29,932.00