

Clinic Collection Report from 12-Dec-2023 12-Dec-2023

SI #	Username	Cash	Credit	OnlinePayment	Cheque	Payer Amt	Dues Collected	Refund	Net Amt
5.00	christine cuison	10,950.00	37,177.50	8,230.00	0.00	0.00	6,800.00	0.00	56,357.50
4.00	hamza admin	1,800.00	7,800.00	24,000.00	0.00	0.00	15,600.00	0.00	33,600.00
3.00	jamal osama	0.00	0.00	14,000.00	0.00	0.00	14,000.00	0.00	14,000.00
2.00	Jaslen Grace	200.00	0.00	3,000.00	0.00	0.00	3,200.00	0.00	3,200.00
1.00	maria verdugo	17,200.00	27,992.50	11,500.00	0.00	0.00	17,735.00	0.00	56,692.50
		30150.000	72,970.00	60,730.00	0.00	0.00	57,335.00	0.00	163,850.00