

Clinic Collection Report from 19-Dec-2023 19-Dec-2023

SI #	Username	Cash	Credit	OnlinePayment	Cheque	Payer Amt	Dues Collected	Refund	Net Amt
3.00	christine cuison	36,450.00	15,785.50	14,850.00	0.00	0.00	38,150.00	0.00	67,085.50
2.00	hamza admin	13,100.00	31,900.00	6,200.00	0.00	0.00	28,700.00	0.00	51,200.00
1.00	maria verdugo	5,380.00	21,741.25	6,000.00	0.00	0.00	2,500.00	0.00	33,121.25
		54930.000	69,426.75	27,050.00	0.00	0.00	69,350.00	0.00	151,406.75