

Clinic Collection Report from 12-Oct-2023 12-Oct-2023

SI #	Username	Cash	Credit	OnlinePayment	Cheque	Payer Amt	Dues Collected	Refund	Net Amt
5.00	christine cuison	5,940.00	25,125.00	28,700.00	0.00	0.00	17,600.00	0.00	59,765.00
4.00	hamza admin	0.00	250.00	0.00	0.00	0.00	250.00	0.00	250.00
3.00	Jaslen Grace	10,720.00	35,525.00	13,765.00	0.00	0.00	10,000.00	0.00	60,010.00
2.00	maria verdugo	18,500.00	1,000.00	0.00	0.00	0.00	19,500.00	0.00	19,500.00
1.00	mhdi sareni	200.00	0.00	0.00	0.00	0.00	200.00	0.00	200.00
		35360.000	61,900.00	42,465.00	0.00	0.00	47,550.00	0.00	139,725.00