

Clinic Collection Report from 08-Oct-2023 08-Oct-2023

SI #	Username	Cash	Credit	OnlinePayment	Cheque	Payer Amt	Dues Collected	Refund	Net Amt
4.00	christine cuison	23,160.00	17,607.50	41,800.00	0.00	0.00	15,350.00	0.00	82,567.50
3.00	jamal osama	0.00	100.00	0.00	0.00	0.00	100.00	0.00	100.00
2.00	Jaslen Grace	0.00	1,225.00	0.00	0.00	0.00	0.00	0.00	1,225.00
1.00	maria verdugo	2,205.00	17,279.00	18,350.00	0.00	0.00	0.00	0.00	37,834.00
		25365.000	36,211.50	60,150.00	0.00	0.00	15,450.00	0.00	121,726.50