

**Clinic Collection Report from 28-Dec-2023 28-Dec-2023**

SI #	Username	Cash	Credit	OnlinePayment	Cheque	Payer Amt	Dues Collected	Refund	Net Amt
6.00	alisar rec	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5.00	christine cuison	19,930.00	39,934.50	49,930.00	0.00	0.00	31,200.00	0.00	109,794.50
4.00	hamza admin	1,050.00	11,157.50	11,500.00	0.00	0.00	12,500.00	0.00	23,707.50
3.00	Jaslen Grace	0.00	0.00	5,000.00	0.00	0.00	5,000.00	0.00	5,000.00
2.00	maria verdugo	14,611.00	51,943.75	20,100.00	0.00	0.00	14,450.00	0.00	86,654.75
1.00	shrouk yousef	0.00	0.00	15,000.00	0.00	0.00	15,000.00	0.00	15,000.00
		<b>35591.000</b>	<b>103,035.75</b>	<b>101,530.00</b>	<b>0.00</b>	<b>0.00</b>	<b>78,150.00</b>	<b>0.00</b>	<b>240,156.75</b>