

**Clinic Collection Report from 16-Oct-2023 16-Oct-2023**

SI #	Username	Cash	Credit	OnlinePayment	Cheque	Payer Amt	Dues Collected	Refund	Net Amt
4.00	christine cuison	43,091.50	17,495.00	15,025.00	0.00	0.00	0.00	0.00	75,611.50
3.00	hamza admin	500.00	0.00	9,500.00	0.00	0.00	500.00	0.00	10,000.00
2.00	Jaslen Grace	2,800.00	0.00	0.00	0.00	0.00	2,800.00	0.00	2,800.00
1.00	maria verdugo	4,450.00	5,985.00	40,000.00	0.00	0.00	0.00	0.00	50,435.00
		<b>50841.500</b>	<b>23,480.00</b>	<b>64,525.00</b>	<b>0.00</b>	<b>0.00</b>	<b>3,300.00</b>	<b>0.00</b>	<b>138,846.50</b>