

Clinic Collection Report from 03-Dec-2023 03-Dec-2023

SI #	Username	Cash	Credit	OnlinePayment	Cheque	Payer Amt	Dues Collected	Refund	Net Amt
4.00	christine cuison	13,729.00	121,509.25	65,846.00	0.00	0.00	43,050.00	0.00	201,084.25
3.00	hamza admin	1,400.00	4,622.00	64,000.00	0.00	0.00	61,600.00	0.00	70,022.00
2.00	maria verdugo	9,915.00	47,255.50	32,718.00	0.00	0.00	2,200.00	0.00	89,888.50
1.00	mostafa	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		25044.000	173,386.75	162,564.00	0.00	0.00	106,850.00	0.00	360,994.75