

**Clinic Collection Report from 04-Jan-2024 04-Jan-2024**

SI #	Username	Cash	Credit	OnlinePayment	Cheque	Payer Amt	Dues Collected	Refund	Net Amt
5.00	alisar rec	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4.00	christine cuison	15,920.00	55,263.50	21,500.00	0.00	0.00	22,200.00	0.00	92,683.50
3.00	hamza admin	1,145.00	12,515.00	7,000.00	0.00	0.00	19,900.00	0.00	20,660.00
2.00	maria verdugo	28,050.00	62,560.00	3,150.00	0.00	0.00	22,750.00	0.00	93,760.00
1.00	mirna mustafa	1,900.00	0.00	0.00	0.00	0.00	0.00	0.00	1,900.00
		<b>47015.000</b>	<b>130,338.50</b>	<b>31,650.00</b>	<b>0.00</b>	<b>0.00</b>	<b>64,850.00</b>	<b>0.00</b>	<b>209,003.50</b>