

Clinic Collection Report from 13-Jan-2024 13-Jan-2024

SI #	Username	Cash	Credit	OnlinePayment	Cheque	Payer Amt	Dues Collected	Refund	Net Amt
4.00	christine cuison	7,130.00	61,310.00	64,300.00	0.00	0.00	67,200.00	0.00	132,740.00
3.00	hamza admin	0.00	825.00	0.00	0.00	0.00	825.00	0.00	825.00
2.00	Jaslen Grace	0.00	500.00	0.00	0.00	0.00	500.00	0.00	500.00
1.00	maria verdugo	2,805.00	128,161.49	28,950.00	0.00	0.00	42,650.00	0.00	159,916.49
		9935.000	190,796.49	93,250.00	0.00	0.00	111,175.00	0.00	293,981.49