

Clinic Collection Report from 13-Dec-2023 13-Dec-2023

| SI # | Username | Cash | Credit | OnlinePayment | Cheque | Payer Amt | Dues Collected | Refund | Net Amt |
|------|------------------|------------------|------------------|------------------|-------------|-------------|------------------|-------------|------------------|
| 3.00 | christine cuison | 7,830.00 | 30,890.00 | 7,200.00 | 0.00 | 0.00 | 9,050.00 | 0.00 | 45,920.00 |
| 2.00 | hamza admin | 3,150.00 | 6,000.00 | 0.00 | 0.00 | 0.00 | 9,000.00 | 0.00 | 9,150.00 |
| 1.00 | maria verdugo | 2,342.50 | 27,750.00 | 14,500.00 | 0.00 | 0.00 | 7,000.00 | 0.00 | 44,592.50 |
| | | 13322.500 | 64,640.00 | 21,700.00 | 0.00 | 0.00 | 25,050.00 | 0.00 | 99,662.50 |