

Clinic Collection Report from 08-Nov-2023 08-Nov-2023

| SI # | Username | Cash | Credit | OnlinePayment | Cheque | Payer Amt | Dues Collected | Refund | Net Amt |
|------|------------------|------------------|------------------|------------------|-------------|-------------|------------------|-------------|------------------|
| 3.00 | christine cuison | 7,000.00 | 0.00 | 7,000.00 | 0.00 | 0.00 | 14,000.00 | 0.00 | 14,000.00 |
| 2.00 | Jaslen Grace | 7,530.00 | 19,205.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 26,735.00 |
| 1.00 | maria verdugo | 3,400.00 | 7,110.00 | 10,900.00 | 0.00 | 0.00 | 600.00 | 0.00 | 21,410.00 |
| | | 17930.000 | 26,315.00 | 17,900.00 | 0.00 | 0.00 | 14,600.00 | 0.00 | 62,145.00 |