

**Clinic Collection Report from 21-Nov-2023 21-Nov-2023**

| SI # | Username         | Cash             | Credit           | OnlinePayment    | Cheque      | Payer Amt   | Dues Collected  | Refund      | Net Amt          |
|------|------------------|------------------|------------------|------------------|-------------|-------------|-----------------|-------------|------------------|
| 3.00 | christine cuison | 3,470.00         | 24,253.50        | 5,550.00         | 0.00        | 0.00        | 1,300.00        | 0.00        | 33,273.50        |
| 2.00 | Jaslen Grace     | 1,500.00         | 0.00             | 0.00             | 0.00        | 0.00        | 1,500.00        | 0.00        | 1,500.00         |
| 1.00 | maria verdugo    | 6,050.00         | 28,900.00        | 6,300.00         | 0.00        | 0.00        | 1,900.00        | 0.00        | 41,250.00        |
|      |                  | <b>11020.000</b> | <b>53,153.50</b> | <b>11,850.00</b> | <b>0.00</b> | <b>0.00</b> | <b>4,700.00</b> | <b>0.00</b> | <b>76,023.50</b> |