

Clinic Collection Report from 18-Dec-2023 18-Dec-2023

SI #	Username	Cash	Credit	OnlinePayment	Cheque	Payer Amt	Dues Collected	Refund	Net Amt
5.00	christine cuison	22,680.00	46,717.00	30,850.00	0.00	0.00	36,000.00	0.00	100,247.00
4.00	hamza admin	500.00	0.00	0.00	0.00	0.00	500.00	0.00	500.00
3.00	jamal osama	1,000.00	0.00	0.00	0.00	0.00	1,000.00	0.00	1,000.00
2.00	Jaslen Grace	0.00	1,000.00	0.00	0.00	0.00	1,000.00	0.00	1,000.00
1.00	maria verdugo	5,864.00	32,911.00	8,670.00	0.00	0.00	2,500.00	0.00	47,445.00
		30044.000	80,628.00	39,520.00	0.00	0.00	41,000.00	0.00	150,192.00