

Clinic Collection Report from 24-Sep-2023 24-Sep-2023

SI #	Username	Cash	Credit	OnlinePayment	Cheque	Payer Amt	Dues Collected	Refund	Net Amt
5.00	christine cuison	4,920.00	31,550.00	23,075.00	0.00	0.00	4,450.00	0.00	59,545.00
4.00	hamza admin	2,550.00	31,400.00	175.00	0.00	0.00	32,950.00	0.00	34,125.00
3.00	jamal osama	0.00	200.00	0.00	0.00	0.00	200.00	0.00	200.00
2.00	Jaslen Grace	300.00	6,495.00	6,950.00	0.00	0.00	3,200.00	0.00	13,745.00
1.00	maria verdugo	9,020.00	11,305.25	39,075.00	0.00	0.00	9,400.00	0.00	59,400.25
		16790.000	80,950.25	69,275.00	0.00	0.00	50,200.00	0.00	167,015.25