

**Clinic Collection Report from 03-Jan-2024 03-Jan-2024**

SI #	Username	Cash	Credit	OnlinePayment	Cheque	Payer Amt	Dues Collected	Refund	Net Amt
4.00	alisar rec	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3.00	christine cuison	15,575.00	74,494.50	4,400.00	0.00	0.00	33,500.00	0.00	94,469.50
2.00	hamza admin	2,600.00	8,000.00	0.00	0.00	0.00	10,600.00	0.00	10,600.00
1.00	maria verdugo	21,780.00	48,792.50	20,472.00	0.00	0.00	12,000.00	0.00	91,044.50
		<b>39955.000</b>	<b>131,287.00</b>	<b>24,872.00</b>	<b>0.00</b>	<b>0.00</b>	<b>56,100.00</b>	<b>0.00</b>	<b>196,114.00</b>