

Clinic Collection Report from 07-Dec-2023 07-Dec-2023

SI #	Username	Cash	Credit	OnlinePayment	Cheque	Payer Amt	Dues Collected	Refund	Net Amt
5.00	christine cuison	23,530.00	78,383.75	40,314.00	0.00	0.00	23,650.00	0.00	142,227.75
4.00	hamza admin	2,005.00	4,070.00	10,000.00	0.00	0.00	3,000.00	0.00	16,075.00
3.00	Jaslen Grace	0.00	12,500.00	0.00	0.00	0.00	12,500.00	0.00	12,500.00
2.00	maria verdugo	7,472.50	37,022.50	35,100.00	0.00	0.00	23,200.00	0.00	79,595.00
1.00	Maryam Daoudi	350.00	0.00	0.00	0.00	0.00	0.00	0.00	350.00
		33357.500	131,976.25	85,414.00	0.00	0.00	62,350.00	0.00	250,747.75