

**Clinic Collection Report from 13-Dec-2023 13-Dec-2023**

| SI # | Username         | Cash             | Credit           | OnlinePayment    | Cheque      | Payer Amt   | Dues Collected   | Refund      | Net Amt           |
|------|------------------|------------------|------------------|------------------|-------------|-------------|------------------|-------------|-------------------|
| 3.00 | christine cuison | 27,225.00        | 38,542.50        | 15,525.00        | 0.00        | 0.00        | 12,550.00        | 0.00        | 81,292.50         |
| 2.00 | hamza admin      | 3,150.00         | 10,647.50        | 18,000.00        | 0.00        | 0.00        | 18,500.00        | 0.00        | 31,797.50         |
| 1.00 | maria verdugo    | 2,667.50         | 33,328.75        | 41,000.00        | 0.00        | 0.00        | 12,500.00        | 0.00        | 76,996.25         |
|      |                  | <b>33042.500</b> | <b>82,518.75</b> | <b>74,525.00</b> | <b>0.00</b> | <b>0.00</b> | <b>43,550.00</b> | <b>0.00</b> | <b>190,086.25</b> |