

**Clinic Collection Report from 16-Dec-2023 16-Dec-2023**

SI #	Username	Cash	Credit	OnlinePayment	Cheque	Payer Amt	Dues Collected	Refund	Net Amt
4.00	alisar rec	1,025.00	1,000.00	0.00	0.00	0.00	0.00	0.00	2,025.00
3.00	christine cuison	16,050.00	6,852.50	31,400.00	0.00	0.00	650.00	0.00	54,302.50
2.00	hamza admin	500.00	0.00	0.00	0.00	0.00	0.00	0.00	500.00
1.00	maria verdugo	17,215.00	9,764.00	2,520.00	0.00	0.00	6,800.00	0.00	29,499.00
		<b>34790.000</b>	<b>17,616.50</b>	<b>33,920.00</b>	<b>0.00</b>	<b>0.00</b>	<b>7,450.00</b>	<b>0.00</b>	<b>86,326.50</b>