

**Clinic Collection Report from 24-Dec-2023 24-Dec-2023**

| SI # | Username         | Cash             | Credit           | OnlinePayment    | Cheque      | Payer Amt   | Dues Collected  | Refund      | Net Amt           |
|------|------------------|------------------|------------------|------------------|-------------|-------------|-----------------|-------------|-------------------|
| 3.00 | christine cuison | 23,835.00        | 25,944.50        | 25,250.00        | 0.00        | 0.00        | 4,270.00        | 0.00        | 75,029.50         |
| 2.00 | hamza admin      | 1,010.00         | 4,600.00         | 5,500.00         | 0.00        | 0.00        | 1,520.00        | 0.00        | 11,110.00         |
| 1.00 | maria verdugo    | 15,230.00        | 21,062.50        | 36,345.00        | 0.00        | 0.00        | 1,650.00        | 0.00        | 72,637.50         |
|      |                  | <b>40075.000</b> | <b>51,607.00</b> | <b>67,095.00</b> | <b>0.00</b> | <b>0.00</b> | <b>7,440.00</b> | <b>0.00</b> | <b>158,777.00</b> |