

Clinic Collection Report from 17-Dec-2023 17-Dec-2023

SI #	Username	Cash	Credit	OnlinePayment	Cheque	Payer Amt	Dues Collected	Refund	Net Amt
3.00	christine cuison	18,500.00	15,399.50	2,372.00	0.00	0.00	1,500.00	0.00	36,271.50
2.00	hamza admin	0.00	2,000.00	0.00	0.00	0.00	2,000.00	0.00	2,000.00
1.00	maria verdugo	810.00	11,940.00	2,500.00	0.00	0.00	500.00	0.00	15,250.00
		19310.000	29,339.50	4,872.00	0.00	0.00	4,000.00	0.00	53,521.50