

Clinic Collection Report from 18-Dec-2023 18-Dec-2023

| SI # | Username | Cash | Credit | OnlinePayment | Cheque | Payer Amt | Dues Collected | Refund | Net Amt |
|------|------------------|------------------|------------------|------------------|-------------|-------------|------------------|-------------|------------------|
| 4.00 | christine cuison | 6,530.00 | 42,002.50 | 1,800.00 | 0.00 | 0.00 | 16,000.00 | 0.00 | 50,332.50 |
| 3.00 | hamza admin | 500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 500.00 | 0.00 | 500.00 |
| 2.00 | Jaslen Grace | 0.00 | 1,000.00 | 0.00 | 0.00 | 0.00 | 1,000.00 | 0.00 | 1,000.00 |
| 1.00 | maria verdugo | 3,307.00 | 25,862.50 | 8,670.00 | 0.00 | 0.00 | 2,500.00 | 0.00 | 37,839.50 |
| | | 10337.000 | 68,865.00 | 10,470.00 | 0.00 | 0.00 | 20,000.00 | 0.00 | 89,672.00 |