

Clinic Collection Report from 15-Dec-2023 15-Dec-2023

SI #	Username	Cash	Credit	OnlinePayment	Cheque	Payer Amt	Dues Collected	Refund	Net Amt
3.00	christine cuison	530.00	3,372.50	0.00	0.00	0.00	1,000.00	0.00	3,902.50
2.00	hamza admin	100.00	1,900.00	0.00	0.00	0.00	2,000.00	0.00	2,000.00
1.00	maria verdugo	500.00	2,882.50	3,400.00	0.00	0.00	500.00	0.00	6,782.50
		1130.000	8,155.00	3,400.00	0.00	0.00	3,500.00	0.00	12,685.00