

Clinic Collection Report from 07-Jan-2024 07-Jan-2024

SI #	Username	Cash	Credit	OnlinePayment	Cheque	Payer Amt	Dues Collected	Refund	Net Amt
3.00	christine cuison	17,175.00	42,652.50	0.00	0.00	0.00	10,400.00	0.00	59,827.50
2.00	jamal osama	3,000.00	0.00	0.00	0.00	0.00	3,000.00	0.00	3,000.00
1.00	maria verdugo	2,750.00	90,024.99	5,575.00	0.00	0.00	9,000.00	0.00	98,349.99
		22925.000	132,677.49	5,575.00	0.00	0.00	22,400.00	0.00	161,177.49