

**Clinic Collection Report from 05-Dec-2023 05-Dec-2023**

SI #	Username	Cash	Credit	OnlinePayment	Cheque	Payer Amt	Dues Collected	Refund	Net Amt
4.00	christine cuison	12,102.00	35,000.00	57,600.00	0.00	0.00	450.00	0.00	104,702.00
3.00	hamza admin	4,000.00	12,000.00	18,500.00	0.00	0.00	34,500.00	0.00	34,500.00
2.00	Jaslen Grace	0.00	525.00	0.00	0.00	0.00	525.00	0.00	525.00
1.00	maria verdugo	4,994.00	28,132.00	17,152.00	0.00	0.00	7,000.00	0.00	50,278.00
		<b>21096.000</b>	<b>75,657.00</b>	<b>93,252.00</b>	<b>0.00</b>	<b>0.00</b>	<b>42,475.00</b>	<b>0.00</b>	<b>190,005.00</b>