

**Clinic Collection Report from 06-Jan-2024 06-Jan-2024**

SI #	Username	Cash	Credit	OnlinePayment	Cheque	Payer Amt	Dues Collected	Refund	Net Amt
7.00	alisar rec	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6.00	christine cuison	31,300.00	86,537.25	20,000.00	0.00	0.00	41,099.00	0.00	137,837.25
5.00	hamza admin	250.00	3,500.00	3,250.00	0.00	0.00	3,500.00	0.00	7,000.00
4.00	jamal osama	0.00	1,000.00	0.00	0.00	0.00	1,000.00	0.00	1,000.00
3.00	Jaslen Grace	0.00	32,000.00	0.00	0.00	0.00	32,000.00	0.00	32,000.00
2.00	maria verdugo	3,600.00	84,000.00	38,200.00	0.00	0.00	33,250.00	0.00	125,800.00
1.00	mhdi sareni	0.00	287.50	0.00	0.00	0.00	287.50	0.00	287.50
		<b>35150.000</b>	<b>207,324.75</b>	<b>61,450.00</b>	<b>0.00</b>	<b>0.00</b>	<b>111,136.50</b>	<b>0.00</b>	<b>303,924.75</b>