

Clinic Collection Report from 05-Sep-2023 05-Sep-2023

SI #	Username	Cash	Credit	OnlinePayment	Cheque	Payer Amt	Dues Collected	Refund	Net Amt
5.00	christine cuison	5,000.00	21,020.50	30,400.00	0.00	0.00	1,500.00	0.00	56,420.50
4.00	hamza admin	0.00	900.00	3,000.00	0.00	0.00	900.00	0.00	3,900.00
3.00	jamal osama	0.00	1,150.00	4,000.00	0.00	0.00	5,150.00	0.00	5,150.00
2.00	Jaslen Grace	0.00	500.00	0.00	0.00	0.00	500.00	0.00	500.00
1.00	maria verdugo	2,300.00	11,790.00	42,175.00	0.00	0.00	8,000.00	0.00	56,265.00
		7300.000	35,360.50	79,575.00	0.00	0.00	16,050.00	0.00	122,235.50