

Clinic Collection Report from 13-Dec-2023 13-Dec-2023

SI #	Username	Cash	Credit	OnlinePayment	Cheque	Payer Amt	Dues Collected	Refund	Net Amt
3.00	christine cuison	4,080.00	24,185.00	3,200.00	0.00	0.00	8,550.00	0.00	31,465.00
2.00	hamza admin	150.00	0.00	0.00	0.00	0.00	0.00	0.00	150.00
1.00	maria verdugo	2,185.00	5,800.00	2,500.00	0.00	0.00	0.00	0.00	10,485.00
		6415.000	29,985.00	5,700.00	0.00	0.00	8,550.00	0.00	42,100.00