

Clinic Collection Report from 20-Dec-2023 20-Dec-2023

SI #	Username	Cash	Credit	OnlinePayment	Cheque	Payer Amt	Dues Collected	Refund	Net Amt
3.00	christine cuison	500.00	14,740.00	5,600.00	0.00	0.00	7,500.00	0.00	20,840.00
2.00	hamza admin	0.00	0.00	17,000.00	0.00	0.00	17,000.00	0.00	17,000.00
1.00	maria verdugo	1,000.00	10,420.00	12,100.00	0.00	0.00	1,000.00	0.00	23,520.00
		1500.000	25,160.00	34,700.00	0.00	0.00	25,500.00	0.00	61,360.00