

Clinic Collection Report from 11-Oct-2023 11-Oct-2023

| SI # | Username | Cash | Credit | OnlinePayment | Cheque | Payer Amt | Dues Collected | Refund | Net Amt |
|------|------------------|-----------------|------------------|------------------|-------------|-------------|------------------|-------------|------------------|
| 4.00 | christine cuison | 3,200.00 | 4,942.50 | 3,300.00 | 0.00 | 0.00 | 0.00 | 0.00 | 11,442.50 |
| 3.00 | hamza admin | 0.00 | 0.00 | 8,200.00 | 0.00 | 0.00 | 8,200.00 | 0.00 | 8,200.00 |
| 2.00 | Jaslen Grace | 2,800.00 | 11,151.25 | 0.00 | 0.00 | 0.00 | 9,300.00 | 0.00 | 13,951.25 |
| 1.00 | maria verdugo | 600.00 | 0.00 | 0.00 | 0.00 | 0.00 | 600.00 | 0.00 | 600.00 |
| | | 6600.000 | 16,093.75 | 11,500.00 | 0.00 | 0.00 | 18,100.00 | 0.00 | 34,193.75 |