

Clinic Collection Report from 27-Oct-2023 27-Oct-2023

SI #	Username	Cash	Credit	OnlinePayment	Cheque	Payer Amt	Dues Collected	Refund	Net Amt
4.00	christine cuison	10,800.00	10,683.50	8,200.00	0.00	0.00	9,100.00	0.00	29,683.50
3.00	jamal osama	0.00	0.00	3,000.00	0.00	0.00	3,000.00	0.00	3,000.00
2.00	Jaslen Grace	1,315.00	16,370.98	22,200.00	0.00	0.00	2,750.00	0.00	39,885.98
1.00	maria verdugo	1,500.00	0.00	6,500.00	0.00	0.00	8,000.00	0.00	8,000.00
		13615.000	27,054.48	39,900.00	0.00	0.00	22,850.00	0.00	80,569.48