

Clinic Collection Report from 30-Dec-2023 30-Dec-2023

SI #	Username	Cash	Credit	OnlinePayment	Cheque	Payer Amt	Dues Collected	Refund	Net Amt
4.00	alisar rec	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3.00	christine cuison	8,915.00	55,273.50	21,700.00	0.00	0.00	26,200.00	0.00	85,888.50
2.00	jamal osama	5,500.00	2,500.00	0.00	0.00	0.00	8,000.00	0.00	8,000.00
1.00	maria verdugo	6,040.00	58,134.00	32,750.00	0.00	0.00	10,500.00	0.00	96,924.00
		20455.000	115,907.50	54,450.00	0.00	0.00	44,700.00	0.00	190,812.50