

**Clinic Collection Report from 03-Nov-2023 03-Nov-2023**

| SI # | Username         | Cash            | Credit           | OnlinePayment    | Cheque      | Payer Amt   | Dues Collected  | Refund      | Net Amt          |
|------|------------------|-----------------|------------------|------------------|-------------|-------------|-----------------|-------------|------------------|
| 4.00 | christine cuison | 2,210.00        | 7,732.50         | 6,150.00         | 0.00        | 0.00        | 0.00            | 0.00        | 16,092.50        |
| 3.00 | hamza admin      | 5,450.00        | 13,238.50        | 5,000.00         | 0.00        | 0.00        | 2,000.00        | 0.00        | 23,688.50        |
| 2.00 | Jaslen Grace     | 900.00          | 0.00             | 0.00             | 0.00        | 0.00        | 900.00          | 0.00        | 900.00           |
| 1.00 | maria verdugo    | 0.00            | 2,250.00         | 0.00             | 0.00        | 0.00        | 2,250.00        | 0.00        | 2,250.00         |
|      |                  | <b>8560.000</b> | <b>23,221.00</b> | <b>11,150.00</b> | <b>0.00</b> | <b>0.00</b> | <b>5,150.00</b> | <b>0.00</b> | <b>42,931.00</b> |