

Clinic Collection Report from 18-Oct-2023 18-Oct-2023

SI #	Username	Cash	Credit	OnlinePayment	Cheque	Payer Amt	Dues Collected	Refund	Net Amt
4.00	christine cuison	0.00	0.00	25,500.00	0.00	0.00	25,500.00	0.00	25,500.00
3.00	hamza admin	360.00	300.00	0.00	0.00	0.00	360.00	0.00	660.00
2.00	Jaslen Grace	3,550.00	14,285.00	15,000.00	0.00	0.00	0.00	0.00	32,835.00
1.00	maria verdugo	700.00	8,062.50	0.00	0.00	0.00	350.00	0.00	8,762.50
		4610.000	22,647.50	40,500.00	0.00	0.00	26,210.00	0.00	67,757.50