

Clinic Collection Report from 04-Nov-2023 04-Nov-2023

| SI # | Username | Cash | Credit | OnlinePayment | Cheque | Payer Amt | Dues Collected | Refund | Net Amt |
|------|------------------|-----------------|------------------|-----------------|-------------|-------------|-----------------|-------------|------------------|
| 4.00 | christine cuison | 8,250.00 | 13,445.00 | 0.00 | 0.00 | 0.00 | 1,900.00 | 0.00 | 21,695.00 |
| 3.00 | hamza admin | 0.00 | 0.00 | 1,000.00 | 0.00 | 0.00 | 1,000.00 | 0.00 | 1,000.00 |
| 2.00 | Jaslen Grace | 1,700.00 | 20,397.50 | 3,580.00 | 0.00 | 0.00 | 0.00 | 0.00 | 25,677.50 |
| 1.00 | maria verdugo | 0.00 | 1,000.00 | 0.00 | 0.00 | 0.00 | 1,000.00 | 0.00 | 1,000.00 |
| | | 9950.000 | 34,842.50 | 4,580.00 | 0.00 | 0.00 | 3,900.00 | 0.00 | 49,372.50 |