

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

SI #	Username	Cash	Credit	OnlinePayment	Cheque	Payer Amt	Dues Collected	Refund	Net Amt
6.00	alisar rec	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5.00	christine cuison	18,045.00	73,851.00	34,290.00	0.00	0.00	34,800.00	0.00	126,186.00
4.00	hamza admin	3,200.00	875.00	0.00	0.00	0.00	3,325.00	0.00	4,075.00
3.00	jamal osama	5,500.00	2,500.00	0.00	0.00	0.00	8,000.00	0.00	8,000.00
2.00	maria verdugo	9,815.00	91,965.50	56,300.00	0.00	0.00	11,800.00	0.00	158,080.50
1.00	Sandra Abbas	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		36560.000	169,191.50	90,590.00	0.00	0.00	57,925.00	0.00	296,341.50