

Clinic Collection Report from 08-Jan-2024 08-Jan-2024

SI #	Username	Cash	Credit	OnlinePayment	Cheque	Payer Amt	Dues Collected	Refund	Net Amt
2.00	christine cuison	4,700.00	0.00	0.00	0.00	0.00	3,200.00	0.00	4,700.00
1.00	maria verdugo	5,000.00	675.00	2,500.00	0.00	0.00	7,500.00	0.00	8,175.00
		9700.000	675.00	2,500.00	0.00	0.00	10,700.00	0.00	12,875.00