

**Clinic Collection Report from 23-Dec-2023 23-Dec-2023**

SI #	Username	Cash	Credit	OnlinePayment	Cheque	Payer Amt	Dues Collected	Refund	Net Amt
4.00	christine cuison	18,250.00	25,927.50	46,800.00	0.00	0.00	36,000.00	0.00	90,977.50
3.00	hamza admin	0.00	0.00	16,500.00	0.00	0.00	16,500.00	0.00	16,500.00
2.00	maria verdugo	4,987.50	25,602.50	18,000.00	0.00	0.00	3,500.00	0.00	48,590.00
1.00	mhdi sareni	87.50	0.00	0.00	0.00	0.00	87.50	0.00	87.50
		<b>23325.000</b>	<b>51,530.00</b>	<b>81,300.00</b>	<b>0.00</b>	<b>0.00</b>	<b>56,087.50</b>	<b>0.00</b>	<b>156,155.00</b>