

**Clinic Collection Report from 13-Dec-2023 13-Dec-2023**

SI #	Username	Cash	Credit	OnlinePayment	Cheque	Payer Amt	Dues Collected	Refund	Net Amt
3.00	christine cuison	23,675.00	34,252.50	7,200.00	0.00	0.00	9,050.00	0.00	65,127.50
2.00	hamza admin	3,150.00	6,000.00	0.00	0.00	0.00	9,000.00	0.00	9,150.00
1.00	maria verdugo	2,667.50	29,400.00	25,000.00	0.00	0.00	7,000.00	0.00	57,067.50
		<b>29492.500</b>	<b>69,652.50</b>	<b>32,200.00</b>	<b>0.00</b>	<b>0.00</b>	<b>25,050.00</b>	<b>0.00</b>	<b>131,345.00</b>