

**Clinic Collection Report from 02-Sep-2023 02-Sep-2023**

SI #	Username	Cash	Credit	OnlinePayment	Cheque	Payer Amt	Dues Collected	Refund	Net Amt
4.00	christine cuison	8,040.00	29,078.30	21,705.00	0.00	0.00	3,000.00	0.00	58,823.30
3.00	hamza admin	0.00	3,290.00	10,000.00	0.00	0.00	2,900.00	0.00	13,290.00
2.00	Jaslen Grace	11,937.50	17,750.00	6,400.00	0.00	0.00	0.00	0.00	36,087.50
1.00	maria verdugo	525.00	500.00	0.00	0.00	0.00	1,025.00	0.00	1,025.00
		<b>20502.500</b>	<b>50,618.30</b>	<b>38,105.00</b>	<b>0.00</b>	<b>0.00</b>	<b>6,925.00</b>	<b>0.00</b>	<b>109,225.80</b>