

Clinic Collection Report from 06-Dec-2023 06-Dec-2023

| SI # | Username | Cash | Credit | OnlinePayment | Cheque | Payer Amt | Dues Collected | Refund | Net Amt |
|------|------------------|------------------|------------------|------------------|-------------|-------------|------------------|-------------|------------------|
| 4.00 | christine cuison | 15,250.00 | 20,728.75 | 4,810.00 | 0.00 | 0.00 | 6,025.00 | 0.00 | 40,788.75 |
| 3.00 | hamza admin | 1,500.00 | 10,000.00 | 0.00 | 0.00 | 0.00 | 11,500.00 | 0.00 | 11,500.00 |
| 2.00 | Jaslen Grace | 2,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,500.00 | 0.00 | 2,500.00 |
| 1.00 | maria verdugo | 15,650.00 | 8,140.00 | 16,500.00 | 0.00 | 0.00 | 12,000.00 | 0.00 | 40,290.00 |
| | | 34900.000 | 38,868.75 | 21,310.00 | 0.00 | 0.00 | 32,025.00 | 0.00 | 95,078.75 |