

Clinic Collection Report from 30-Dec-2023 30-Dec-2023

| SI # | Username | Cash | Credit | OnlinePayment | Cheque | Payer Amt | Dues Collected | Refund | Net Amt |
|------|------------------|-----------------|------------------|------------------|-------------|-------------|-----------------|-------------|------------------|
| 2.00 | christine cuison | 1,400.00 | 19,846.00 | 5,000.00 | 0.00 | 0.00 | 3,600.00 | 0.00 | 26,246.00 |
| 1.00 | maria verdugo | 2,890.00 | 23,634.00 | 13,250.00 | 0.00 | 0.00 | 0.00 | 0.00 | 39,774.00 |
| | | 4290.000 | 43,480.00 | 18,250.00 | 0.00 | 0.00 | 3,600.00 | 0.00 | 66,020.00 |