

Clinic Collection Report from 29-Oct-2023 29-Oct-2023

SI #	Username	Cash	Credit	OnlinePayment	Cheque	Payer Amt	Dues Collected	Refund	Net Amt
4.00	christine cuison	13,215.00	25,891.25	30,525.00	0.00	0.00	22,525.00	0.00	69,631.25
3.00	hamza admin	0.00	16,875.00	0.00	0.00	0.00	575.00	0.00	16,875.00
2.00	Jaslen Grace	175.00	13,420.00	6,600.00	0.00	0.00	575.00	0.00	20,195.00
1.00	maria verdugo	7,085.00	18,105.00	32,830.00	0.00	0.00	2,625.00	0.00	58,020.00
		20475.000	74,291.25	69,955.00	0.00	0.00	26,300.00	0.00	164,721.25