

Clinic Collection Report from 19-Dec-2023 19-Dec-2023

| SI # | Username | Cash | Credit | OnlinePayment | Cheque | Payer Amt | Dues Collected | Refund | Net Amt |
|------|------------------|-----------------|------------------|-----------------|-------------|-------------|----------------|-------------|------------------|
| 2.00 | christine cuison | 6,000.00 | 10,420.00 | 0.00 | 0.00 | 0.00 | 200.00 | 0.00 | 16,420.00 |
| 1.00 | maria verdugo | 3,700.00 | 7,412.50 | 1,200.00 | 0.00 | 0.00 | 500.00 | 0.00 | 12,312.50 |
| | | 9700.000 | 17,832.50 | 1,200.00 | 0.00 | 0.00 | 700.00 | 0.00 | 28,732.50 |