

Clinic Collection Report from 13-Oct-2023 13-Oct-2023

SI #	Username	Cash	Credit	OnlinePayment	Cheque	Payer Amt	Dues Collected	Refund	Net Amt
4.00	christine cuison	0.00	0.00	15,000.00	0.00	0.00	15,000.00	0.00	15,000.00
3.00	Jaslen Grace	450.00	200.00	10,000.00	0.00	0.00	10,000.00	0.00	10,650.00
2.00	maria verdugo	2,157.50	2,000.00	0.00	0.00	0.00	0.00	0.00	4,157.50
1.00	mhdi sareni	0.00	0.00	5,000.00	0.00	0.00	5,000.00	0.00	5,000.00
		2607.500	2,200.00	30,000.00	0.00	0.00	30,000.00	0.00	34,807.50