

**Clinic Collection Report from 23-Oct-2023 23-Oct-2023**

| SI # | Username         | Cash             | Credit           | OnlinePayment    | Cheque      | Payer Amt   | Dues Collected  | Refund      | Net Amt          |
|------|------------------|------------------|------------------|------------------|-------------|-------------|-----------------|-------------|------------------|
| 3.00 | christine cuison | 2,230.00         | 24,996.50        | 15,800.00        | 0.00        | 0.00        | 3,800.00        | 0.00        | 43,026.50        |
| 2.00 | hamza admin      | 7,730.00         | 527.50           | 0.00             | 0.00        | 0.00        | 627.50          | 0.00        | 8,257.50         |
| 1.00 | maria verdugo    | 12,350.00        | 12,960.00        | 14,000.00        | 0.00        | 0.00        | 0.00            | 0.00        | 39,310.00        |
|      |                  | <b>22310.000</b> | <b>38,484.00</b> | <b>29,800.00</b> | <b>0.00</b> | <b>0.00</b> | <b>4,427.50</b> | <b>0.00</b> | <b>90,594.00</b> |