

Clinic Collection Report from 06-Nov-2023 06-Nov-2023

SI #	Username	Cash	Credit	OnlinePayment	Cheque	Payer Amt	Dues Collected	Refund	Net Amt
5.00	christine cuison	12,210.00	19,345.00	45,303.00	0.00	0.00	5,700.00	0.00	76,858.00
4.00	hamza admin	550.00	200.00	0.00	0.00	0.00	550.00	0.00	750.00
3.00	Jaslen Grace	0.00	0.00	3,000.00	0.00	0.00	3,000.00	0.00	3,000.00
2.00	maria verdugo	4,050.00	36,235.00	27,750.00	0.00	0.00	535.00	0.00	68,035.00
1.00	mhdi sareni	1,000.00	0.00	0.00	0.00	0.00	1,000.00	0.00	1,000.00
		17810.000	55,780.00	76,053.00	0.00	0.00	10,785.00	0.00	149,643.00