

Clinic Collection Report from 14-Jan-2024 14-Jan-2024

SI #	Username	Cash	Credit	OnlinePayment	Cheque	Payer Amt	Dues Collected	Refund	Net Amt
3.00	christine cuison	12,810.00	63,977.24	21,100.00	0.00	0.00	20,740.00	0.00	97,887.24
2.00	Jaslen Grace	0.00	4,100.00	0.00	0.00	0.00	4,100.00	0.00	4,100.00
1.00	maria verdugo	14,550.00	74,442.00	23,935.00	0.00	0.00	27,535.00	0.00	112,927.00
		27360.000	142,519.24	45,035.00	0.00	0.00	52,375.00	0.00	214,914.24