

Clinic Collection Report from 13-Dec-2023 13-Dec-2023

SI #	Username	Cash	Credit	OnlinePayment	Cheque	Payer Amt	Dues Collected	Refund	Net Amt
3.00	christine cuison	26,875.00	36,272.50	17,200.00	0.00	0.00	22,550.00	0.00	80,347.50
2.00	hamza admin	3,150.00	6,000.00	0.00	0.00	0.00	9,000.00	0.00	9,150.00
1.00	maria verdugo	2,667.50	31,330.00	41,000.00	0.00	0.00	12,500.00	0.00	74,997.50
		32692.500	73,602.50	58,200.00	0.00	0.00	44,050.00	0.00	164,495.00