

Clinic Collection Report from 05-Jan-2024 05-Jan-2024

SI #	Username	Cash	Credit	OnlinePayment	Cheque	Payer Amt	Dues Collected	Refund	Net Amt
3.00	christine cuison	8,620.00	33,945.00	22,600.00	0.00	0.00	27,600.00	0.00	65,165.00
2.00	jamal osama	0.00	500.00	0.00	0.00	0.00	500.00	0.00	500.00
1.00	maria verdugo	0.00	22,400.00	18,900.00	0.00	0.00	18,950.00	0.00	41,300.00
		8620.000	56,845.00	41,500.00	0.00	0.00	47,050.00	0.00	106,965.00