

Clinic Collection Report from 14-Dec-2023 14-Dec-2023

SI #	Username	Cash	Credit	OnlinePayment	Cheque	Payer Amt	Dues Collected	Refund	Net Amt
4.00	christine cuison	13,335.00	29,849.75	65,400.00	0.00	0.00	42,750.00	0.00	108,584.75
3.00	hamza admin	1,150.00	30,000.00	9,500.00	0.00	0.00	27,150.00	0.00	40,650.00
2.00	jamal osama	0.00	1,225.00	0.00	0.00	0.00	1,225.00	0.00	1,225.00
1.00	maria verdugo	9,195.00	30,825.00	7,500.00	0.00	0.00	2,000.00	0.00	47,520.00
		23680.000	91,899.75	82,400.00	0.00	0.00	73,125.00	0.00	197,979.75