

Clinic Collection Report from 22-Oct-2023 22-Oct-2023

SI #	Username	Cash	Credit	OnlinePayment	Cheque	Payer Amt	Dues Collected	Refund	Net Amt
4.00	christine cuison	4,150.00	52,679.50	15,300.00	0.00	0.00	2,000.00	0.00	72,129.50
3.00	hamza admin	0.00	450.00	0.00	0.00	0.00	450.00	0.00	450.00
2.00	maria verdugo	1,100.00	10,920.00	7,800.00	0.00	0.00	0.00	0.00	19,820.00
1.00	mhdi sareni	55.00	0.00	0.00	0.00	0.00	55.00	0.00	55.00
		5305.000	64,049.50	23,100.00	0.00	0.00	2,505.00	0.00	92,454.50