

Clinic Collection Report from 10-Jan-2024 10-Jan-2024

SI #	Username	Cash	Credit	OnlinePayment	Cheque	Payer Amt	Dues Collected	Refund	Net Amt
2.00	christine cuison	5,500.00	23,305.55	0.00	0.00	0.00	5,500.00	0.00	28,805.55
1.00	maria verdugo	320.00	5,450.00	0.00	0.00	0.00	0.00	0.00	5,770.00
		5820.000	28,755.55	0.00	0.00	0.00	5,500.00	0.00	34,575.55