

Clinic Collection Report from 12-Dec-2023 12-Dec-2023

SI #	Username	Cash	Credit	OnlinePayment	Cheque	Payer Amt	Dues Collected	Refund	Net Amt
5.00	christine cuison	9,000.00	38,512.50	17,230.00	0.00	0.00	6,800.00	0.00	64,742.50
4.00	hamza admin	100.00	500.00	15,000.00	0.00	0.00	15,600.00	0.00	15,600.00
3.00	jamal osama	0.00	0.00	14,000.00	0.00	0.00	14,000.00	0.00	14,000.00
2.00	Jaslen Grace	0.00	0.00	3,000.00	0.00	0.00	3,000.00	0.00	3,000.00
1.00	maria verdugo	4,700.00	19,335.00	6,000.00	0.00	0.00	3,235.00	0.00	30,035.00
		13800.000	58,347.50	55,230.00	0.00	0.00	42,635.00	0.00	127,377.50