

Clinic Collection Report from 29-Oct-2023 29-Oct-2023

| SI # | Username | Cash | Credit | OnlinePayment | Cheque | Payer Amt | Dues Collected | Refund | Net Amt |
|------|------------------|------------------|------------------|------------------|-------------|-------------|------------------|-------------|-------------------|
| 4.00 | christine cuison | 13,615.00 | 28,041.25 | 40,525.00 | 0.00 | 0.00 | 22,525.00 | 0.00 | 82,181.25 |
| 3.00 | hamza admin | 1,500.00 | 17,875.00 | 0.00 | 0.00 | 0.00 | 575.00 | 0.00 | 19,375.00 |
| 2.00 | Jaslen Grace | 175.00 | 11,417.50 | 6,600.00 | 0.00 | 0.00 | 575.00 | 0.00 | 18,192.50 |
| 1.00 | maria verdugo | 7,085.00 | 18,455.00 | 32,830.00 | 0.00 | 0.00 | 2,625.00 | 0.00 | 58,370.00 |
| | | 22375.000 | 75,788.75 | 79,955.00 | 0.00 | 0.00 | 26,300.00 | 0.00 | 178,118.75 |