

Clinic Collection Report from 15-Dec-2023 15-Dec-2023

SI #	Username	Cash	Credit	OnlinePayment	Cheque	Payer Amt	Dues Collected	Refund	Net Amt
4.00	christine cuison	1,530.00	18,222.50	12,300.00	0.00	0.00	1,000.00	0.00	32,052.50
3.00	hamza admin	200.00	1,900.00	0.00	0.00	0.00	2,100.00	0.00	2,100.00
2.00	Jaslen Grace	100.00	0.00	0.00	0.00	0.00	100.00	0.00	100.00
1.00	maria verdugo	3,400.00	16,426.00	3,400.00	0.00	0.00	9,500.00	0.00	23,226.00
		5230.000	36,548.50	15,700.00	0.00	0.00	12,700.00	0.00	57,478.50