

Clinic Collection Report from 28-Dec-2023 29-Dec-2023

SI #	Username	Cash	Credit	OnlinePayment	Cheque	Payer Amt	Dues Collected	Refund	Net Amt
6.00	alisar rec	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5.00	christine cuison	19,930.00	42,134.50	49,930.00	0.00	0.00	31,200.00	0.00	111,994.50
4.00	hamza admin	1,050.00	11,157.50	11,500.00	0.00	0.00	12,500.00	0.00	23,707.50
3.00	Jaslen Grace	0.00	0.00	5,000.00	0.00	0.00	5,000.00	0.00	5,000.00
2.00	maria verdugo	14,811.00	53,943.75	20,100.00	0.00	0.00	14,650.00	0.00	88,854.75
1.00	shrouk yousef	0.00	0.00	15,000.00	0.00	0.00	15,000.00	0.00	15,000.00
		35791.000	107,235.75	101,530.00	0.00	0.00	78,350.00	0.00	244,556.75