

**Clinic Collection Report from 09-Jan-2024 09-Jan-2024**

SI #	Username	Cash	Credit	OnlinePayment	Cheque	Payer Amt	Dues Collected	Refund	Net Amt
5.00	christine cuison	30,605.00	45,530.00	12,000.00	0.00	0.00	4,650.00	0.00	88,135.00
4.00	hamza admin	0.00	0.00	8,000.00	0.00	0.00	8,000.00	0.00	8,000.00
3.00	jamal osama	0.00	400.00	0.00	0.00	0.00	400.00	0.00	400.00
2.00	Jaslen Grace	0.00	7,500.00	0.00	0.00	0.00	7,500.00	0.00	7,500.00
1.00	maria verdugo	22,880.00	53,911.50	14,700.00	0.00	0.00	35,000.00	0.00	91,491.50
		<b>53485.000</b>	<b>107,341.50</b>	<b>34,700.00</b>	<b>0.00</b>	<b>0.00</b>	<b>55,550.00</b>	<b>0.00</b>	<b>195,526.50</b>