

Clinic Collection Report from 12-Jan-2024 12-Jan-2024

SI #	Username	Cash	Credit	OnlinePayment	Cheque	Payer Amt	Dues Collected	Refund	Net Amt
3.00	christine cuison	900.00	6,900.00	0.00	0.00	0.00	2,400.00	0.00	7,800.00
2.00	hamza admin	0.00	2,500.00	0.00	0.00	0.00	2,500.00	0.00	2,500.00
1.00	maria verdugo	1,500.00	17,170.00	5,520.00	0.00	0.00	2,000.00	0.00	24,190.00
		2400.000	26,570.00	5,520.00	0.00	0.00	6,900.00	0.00	34,490.00