

**Clinic Collection Report from 23-Dec-2023 23-Dec-2023**

SI #	Username	Cash	Credit	OnlinePayment	Cheque	Payer Amt	Dues Collected	Refund	Net Amt
4.00	christine cuison	35,230.00	59,570.75	56,300.00	0.00	0.00	42,500.00	0.00	151,100.75
3.00	hamza admin	3,500.00	1,460.00	16,500.00	0.00	0.00	20,000.00	0.00	21,460.00
2.00	maria verdugo	20,745.00	52,837.50	28,500.00	0.00	0.00	9,000.00	0.00	102,082.50
1.00	mhdi sareni	87.50	0.00	0.00	0.00	0.00	87.50	0.00	87.50
		<b>59562.500</b>	<b>113,868.25</b>	<b>101,300.00</b>	<b>0.00</b>	<b>0.00</b>	<b>71,587.50</b>	<b>0.00</b>	<b>274,730.75</b>