

Clinic Collection Report from 06-Jan-2024 06-Jan-2024

SI #	Username	Cash	Credit	OnlinePayment	Cheque	Payer Amt	Dues Collected	Refund	Net Amt
5.00	christine cuison	800.00	31,491.75	10,000.00	0.00	0.00	15,600.00	0.00	42,291.75
4.00	hamza admin	0.00	0.00	1,000.00	0.00	0.00	1,000.00	0.00	1,000.00
3.00	jamal osama	0.00	1,000.00	0.00	0.00	0.00	1,000.00	0.00	1,000.00
2.00	Jaslen Grace	0.00	27,000.00	0.00	0.00	0.00	27,000.00	0.00	27,000.00
1.00	maria verdugo	350.00	44,560.00	30,950.00	0.00	0.00	32,150.00	0.00	75,860.00
		1150.000	104,051.75	41,950.00	0.00	0.00	76,750.00	0.00	147,151.75