

Clinic Collection Report from 03-Jan-2024 04-Jan-2024

SI #	Username	Cash	Credit	OnlinePayment	Cheque	Payer Amt	Dues Collected	Refund	Net Amt
5.00	alisar rec	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4.00	christine cuison	31,675.00	135,733.00	36,500.00	0.00	0.00	58,200.00	0.00	203,908.00
3.00	hamza admin	3,745.00	22,072.50	7,000.00	0.00	0.00	30,500.00	0.00	32,817.50
2.00	maria verdugo	48,830.00	113,587.50	26,622.00	0.00	0.00	36,750.00	0.00	189,039.50
1.00	mirna mustafa	1,900.00	0.00	0.00	0.00	0.00	0.00	0.00	1,900.00
		86150.000	271,393.00	70,122.00	0.00	0.00	125,450.00	0.00	427,665.00