

Clinic Collection Report from 07-Nov-2023 07-Nov-2023

| SI # | Username | Cash | Credit | OnlinePayment | Cheque | Payer Amt | Dues Collected | Refund | Net Amt |
|------|------------------|------------------|------------------|------------------|-------------|-------------|-----------------|-------------|-------------------|
| 4.00 | christine cuison | 6,380.00 | 10,036.25 | 49,180.00 | 0.00 | 0.00 | 0.00 | 0.00 | 65,596.25 |
| 3.00 | hamza admin | 1,687.50 | 18,500.00 | 0.00 | 0.00 | 0.00 | 1,887.50 | 0.00 | 20,187.50 |
| 2.00 | Jaslen Grace | 0.00 | 6,400.00 | 0.00 | 0.00 | 0.00 | 6,400.00 | 0.00 | 6,400.00 |
| 1.00 | maria verdugo | 15,562.50 | 9,260.00 | 6,000.00 | 0.00 | 0.00 | 1,000.00 | 0.00 | 30,822.50 |
| | | 23630.000 | 44,196.25 | 55,180.00 | 0.00 | 0.00 | 9,287.50 | 0.00 | 123,006.25 |