

Clinic Collection Report from 25-Nov-2023 25-Nov-2023

SI #	Username	Cash	Credit	OnlinePayment	Cheque	Payer Amt	Dues Collected	Refund	Net Amt
5.00	christine cuison	13,185.00	51,126.50	37,277.00	0.00	0.00	7,700.00	0.00	101,588.50
4.00	hamza admin	1,000.00	0.00	0.00	0.00	0.00	1,000.00	0.00	1,000.00
3.00	jamal osama	13,495.00	28,394.00	45,150.00	0.00	0.00	17,250.00	0.00	87,039.00
2.00	Jaslen Grace	0.00	11,650.00	0.00	0.00	0.00	11,650.00	0.00	11,650.00
1.00	maria verdugo	0.00	1,000.00	0.00	0.00	0.00	1,000.00	0.00	1,000.00
		27680.000	92,170.50	82,427.00	0.00	0.00	38,600.00	0.00	202,277.50