

Clinic Collection Report from 18-Jan-2024 18-Jan-2024

SI #	Username	Cash	Credit	OnlinePayment	Cheque	Payer Amt	Dues Collected	Refund	Net Amt
4.00	christine cuison	0.00	13,000.00	10,000.00	0.00	0.00	23,000.00	0.00	23,000.00
3.00	hamza admin	0.00	1,000.00	0.00	0.00	0.00	1,000.00	0.00	1,000.00
2.00	maria verdugo	0.00	6,500.00	0.00	0.00	0.00	6,500.00	0.00	6,500.00
1.00	TAHA AZAB	0.00	1,000.00	0.00	0.00	0.00	1,000.00	0.00	1,000.00
		0.000	21,500.00	10,000.00	0.00	0.00	31,500.00	0.00	31,500.00