

Clinic Collection Report from 05-Nov-2023 05-Nov-2023

SI #	Username	Cash	Credit	OnlinePayment	Cheque	Payer Amt	Dues Collected	Refund	Net Amt
3.00	christine cuison	1,400.00	913.50	9,000.00	0.00	0.00	0.00	0.00	11,313.50
2.00	Jaslen Grace	600.00	3,690.00	0.00	0.00	0.00	0.00	0.00	4,290.00
1.00	maria verdugo	200.00	15,247.50	0.00	0.00	0.00	0.00	0.00	15,447.50
		2200.000	19,851.00	9,000.00	0.00	0.00	0.00	0.00	31,051.00