

**Clinic Collection Report from 12-Dec-2023 12-Dec-2023**

| SI # | Username         | Cash            | Credit           | OnlinePayment    | Cheque      | Payer Amt   | Dues Collected   | Refund      | Net Amt           |
|------|------------------|-----------------|------------------|------------------|-------------|-------------|------------------|-------------|-------------------|
| 5.00 | christine cuison | 5,100.00        | 36,057.50        | 15,230.00        | 0.00        | 0.00        | 6,800.00         | 0.00        | 56,387.50         |
| 4.00 | hamza admin      | 100.00          | 500.00           | 15,000.00        | 0.00        | 0.00        | 15,600.00        | 0.00        | 15,600.00         |
| 3.00 | jamal osama      | 0.00            | 0.00             | 14,000.00        | 0.00        | 0.00        | 14,000.00        | 0.00        | 14,000.00         |
| 2.00 | Jaslen Grace     | 0.00            | 0.00             | 3,000.00         | 0.00        | 0.00        | 3,000.00         | 0.00        | 3,000.00          |
| 1.00 | maria verdugo    | 4,200.00        | 19,020.00        | 6,000.00         | 0.00        | 0.00        | 2,735.00         | 0.00        | 29,220.00         |
|      |                  | <b>9400.000</b> | <b>55,577.50</b> | <b>53,230.00</b> | <b>0.00</b> | <b>0.00</b> | <b>42,135.00</b> | <b>0.00</b> | <b>118,207.50</b> |