

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

| SI # | Username         | Cash            | Credit           | OnlinePayment    | Cheque      | Payer Amt   | Dues Collected  | Refund      | Net Amt          |
|------|------------------|-----------------|------------------|------------------|-------------|-------------|-----------------|-------------|------------------|
| 2.00 | christine cuison | 4,600.00        | 6,588.75         | 0.00             | 0.00        | 0.00        | 4,000.00        | 0.00        | 11,188.75        |
| 1.00 | maria verdugo    | 1,050.00        | 5,449.50         | 14,800.00        | 0.00        | 0.00        | 0.00            | 0.00        | 21,299.50        |
|      |                  | <b>5650.000</b> | <b>12,038.25</b> | <b>14,800.00</b> | <b>0.00</b> | <b>0.00</b> | <b>4,000.00</b> | <b>0.00</b> | <b>32,488.25</b> |