

Clinic Collection Report from 11-Jan-2024 11-Jan-2024

SI #	Username	Cash	Credit	OnlinePayment	Cheque	Payer Amt	Dues Collected	Refund	Net Amt
3.00	christine cuison	5,000.00	5,605.00	1,000.00	0.00	0.00	3,500.00	0.00	11,605.00
2.00	hamza admin	0.00	7,000.00	7,000.00	0.00	0.00	7,000.00	0.00	14,000.00
1.00	maria verdugo	7,500.00	24,355.00	3,000.00	0.00	0.00	0.00	0.00	34,855.00
		12500.000	36,960.00	11,000.00	0.00	0.00	10,500.00	0.00	60,460.00