

Clinic Collection Report from 22-Oct-2023 22-Oct-2023

SI #	Username	Cash	Credit	OnlinePayment	Cheque	Payer Amt	Dues Collected	Refund	Net Amt
5.00	christine cuison	10,175.00	65,095.00	43,450.00	0.00	0.00	4,100.00	0.00	118,720.00
4.00	hamza admin	0.00	657.50	4,000.00	0.00	0.00	500.00	0.00	4,657.50
3.00	Jaslen Grace	365.00	7,675.00	0.00	0.00	0.00	3,000.00	0.00	8,040.00
2.00	maria verdugo	2,300.00	17,225.00	8,500.00	0.00	0.00	100.00	0.00	28,025.00
1.00	mhdi sareni	55.00	0.00	0.00	0.00	0.00	55.00	0.00	55.00
		12895.000	90,652.50	55,950.00	0.00	0.00	7,755.00	0.00	159,497.50