

Clinic Collection Report from 19-Sep-2023 19-Sep-2023

| SI # | Username | Cash | Credit | OnlinePayment | Cheque | Payer Amt | Dues Collected | Refund | Net Amt |
|------|------------------|------------------|------------------|------------------|-------------|-------------|------------------|-------------|-------------------|
| 5.00 | christine cuison | 8,099.00 | 22,420.00 | 27,300.00 | 0.00 | 0.00 | 26,800.00 | 0.00 | 57,819.00 |
| 4.00 | hamza admin | 2,500.00 | 3,210.00 | 0.00 | 0.00 | 0.00 | 3,000.00 | 0.00 | 5,710.00 |
| 3.00 | Jaslen Grace | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2.00 | maria verdugo | 3,250.00 | 25,149.00 | 21,623.00 | 0.00 | 0.00 | 17,200.00 | 0.00 | 50,022.00 |
| 1.00 | mhdi sareni | 0.00 | 0.00 | 4,000.00 | 0.00 | 0.00 | 4,000.00 | 0.00 | 4,000.00 |
| | | 13849.000 | 50,779.00 | 52,923.00 | 0.00 | 0.00 | 51,000.00 | 0.00 | 117,551.00 |