

**Clinic Collection Report from 21-Sep-2023 21-Sep-2023**

SI #	Username	Cash	Credit	OnlinePayment	Cheque	Payer Amt	Dues Collected	Refund	Net Amt
6.00	christine cuison	5,350.00	1,700.00	0.00	0.00	0.00	7,050.00	0.00	7,050.00
5.00	hamza admin	0.00	800.00	2,100.00	0.00	0.00	0.00	0.00	2,900.00
4.00	jamal osama	1,300.00	0.00	14,000.00	0.00	0.00	15,300.00	0.00	15,300.00
3.00	Jaslen Grace	12,400.00	13,392.50	2,550.00	0.00	0.00	1,750.00	0.00	28,342.50
2.00	maria verdugo	6,340.00	20,647.50	21,240.00	0.00	0.00	0.00	0.00	48,227.50
1.00	mhdi sareni	500.00	0.00	0.00	0.00	0.00	500.00	0.00	500.00
		<b>25890.000</b>	<b>36,540.00</b>	<b>39,890.00</b>	<b>0.00</b>	<b>0.00</b>	<b>24,600.00</b>	<b>0.00</b>	<b>102,320.00</b>