

**Clinic Collection Report from 04-Sep-2023 04-Sep-2023**

SI #	Username	Cash	Credit	OnlinePayment	Cheque	Payer Amt	Dues Collected	Refund	Net Amt
2.00	christine cuison	9,800.00	6,701.00	3,800.00	0.00	0.00	9,300.00	0.00	20,301.00
1.00	maria verdugo	1,250.00	9,040.25	24,095.00	0.00	0.00	4,000.00	0.00	34,385.25
		<b>11050.000</b>	<b>15,741.25</b>	<b>27,895.00</b>	<b>0.00</b>	<b>0.00</b>	<b>13,300.00</b>	<b>0.00</b>	<b>54,686.25</b>