

Clinic Collection Report from 09-Dec-2023 09-Dec-2023

SI #	Username	Cash	Credit	OnlinePayment	Cheque	Payer Amt	Dues Collected	Refund	Net Amt
6.00	christine cuison	27,220.00	121,278.75	30,750.00	0.00	0.00	24,000.00	0.00	179,248.75
5.00	hamza admin	11,100.00	5,050.00	32,178.00	0.00	0.00	28,200.00	0.00	48,328.00
4.00	Jaslen Grace	500.00	0.00	0.00	0.00	0.00	500.00	0.00	500.00
3.00	maria verdugo	0.00	4,000.00	10,000.00	0.00	0.00	14,000.00	0.00	14,000.00
2.00	raul	0.00	350.00	0.00	0.00	0.00	0.00	0.00	350.00
1.00	shrouk yousef	0.00	1,950.00	0.00	0.00	0.00	0.00	0.00	1,950.00
		38820.000	132,628.75	72,928.00	0.00	0.00	66,700.00	0.00	244,376.75