

**Clinic Collection Report from 28-Oct-2023 28-Oct-2023**

| SI # | Username         | Cash             | Credit           | OnlinePayment     | Cheque      | Payer Amt   | Dues Collected   | Refund      | Net Amt           |
|------|------------------|------------------|------------------|-------------------|-------------|-------------|------------------|-------------|-------------------|
| 4.00 | christine cuison | 20,855.00        | 51,843.00        | 91,795.00         | 0.00        | 0.00        | 59,800.00        | 0.00        | 164,493.00        |
| 3.00 | hamza admin      | 8,100.00         | 13,300.00        | 45,600.00         | 0.00        | 0.00        | 18,000.00        | 0.00        | 67,000.00         |
| 2.00 | Jaslen Grace     | 12,739.00        | 27,744.00        | 34,950.00         | 0.00        | 0.00        | 17,600.00        | 0.00        | 75,433.00         |
| 1.00 | maria verdugo    | 0.00             | 0.00             | 3,800.00          | 0.00        | 0.00        | 3,800.00         | 0.00        | 3,800.00          |
|      |                  | <b>41694.000</b> | <b>92,887.00</b> | <b>176,145.00</b> | <b>0.00</b> | <b>0.00</b> | <b>99,200.00</b> | <b>0.00</b> | <b>310,726.00</b> |