

Clinic Collection Report from 13-Dec-2023 13-Dec-2023

| SI # | Username | Cash | Credit | OnlinePayment | Cheque | Payer Amt | Dues Collected | Refund | Net Amt |
|------|------------------|-----------------|------------------|-----------------|-------------|-------------|-----------------|-------------|------------------|
| 3.00 | christine cuison | 5,080.00 | 24,335.00 | 3,200.00 | 0.00 | 0.00 | 8,550.00 | 0.00 | 32,615.00 |
| 2.00 | hamza admin | 150.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 |
| 1.00 | maria verdugo | 2,185.00 | 24,100.00 | 2,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 28,785.00 |
| | | 7415.000 | 48,435.00 | 5,700.00 | 0.00 | 0.00 | 8,550.00 | 0.00 | 61,550.00 |