

**Clinic Collection Report from 14-Jan-2024 14-Jan-2024**

SI #	Username	Cash	Credit	OnlinePayment	Cheque	Payer Amt	Dues Collected	Refund	Net Amt
3.00	christine cuison	5,700.00	44,627.24	16,000.00	0.00	0.00	20,500.00	0.00	66,327.24
2.00	Jaslen Grace	0.00	4,100.00	0.00	0.00	0.00	4,100.00	0.00	4,100.00
1.00	maria verdugo	14,250.00	67,284.50	10,235.00	0.00	0.00	16,535.00	0.00	91,769.50
		<b>19950.000</b>	<b>116,011.74</b>	<b>26,235.00</b>	<b>0.00</b>	<b>0.00</b>	<b>41,135.00</b>	<b>0.00</b>	<b>162,196.74</b>