

Clinic Collection Report from 09-Jan-2024 09-Jan-2024

SI #	Username	Cash	Credit	OnlinePayment	Cheque	Payer Amt	Dues Collected	Refund	Net Amt
4.00	christine cuison	22,705.00	37,805.00	12,000.00	0.00	0.00	4,650.00	0.00	72,510.00
3.00	jamal osama	0.00	400.00	0.00	0.00	0.00	400.00	0.00	400.00
2.00	Jaslen Grace	0.00	7,500.00	0.00	0.00	0.00	7,500.00	0.00	7,500.00
1.00	maria verdugo	22,860.00	49,361.50	14,700.00	0.00	0.00	35,000.00	0.00	86,921.50
		45565.000	95,066.50	26,700.00	0.00	0.00	47,550.00	0.00	167,331.50