

Clinic Collection Report from 08-Jan-2024 08-Jan-2024

SI #	Username	Cash	Credit	OnlinePayment	Cheque	Payer Amt	Dues Collected	Refund	Net Amt
3.00	christine cuison	25,230.00	18,350.00	30,600.00	0.00	0.00	34,900.00	0.00	74,180.00
2.00	maria verdugo	11,235.00	45,345.00	15,100.00	0.00	0.00	14,500.00	0.00	71,680.00
1.00	TAHA AZAB	3,800.00	225.00	0.00	0.00	0.00	4,025.00	0.00	4,025.00
		40265.000	63,920.00	45,700.00	0.00	0.00	53,425.00	0.00	149,885.00