

Clinic Collection Report from 01-Oct-2023 01-Oct-2023

SI #	Username	Cash	Credit	OnlinePayment	Cheque	Payer Amt	Dues Collected	Refund	Net Amt
4.00	christine cuison	14,370.00	31,829.50	21,050.00	0.00	0.00	2,000.00	0.00	67,249.50
3.00	jamal osama	0.00	450.00	0.00	0.00	0.00	450.00	0.00	450.00
2.00	Jaslen Grace	750.00	1,100.00	0.00	0.00	0.00	300.00	0.00	1,850.00
1.00	maria verdugo	6,790.00	15,151.50	36,075.00	0.00	0.00	580.00	0.00	58,016.50
		21910.000	48,531.00	57,125.00	0.00	0.00	3,330.00	0.00	127,566.00