

Clinic Collection Report from 14-Dec-2023 14-Dec-2023

SI #	Username	Cash	Credit	OnlinePayment	Cheque	Payer Amt	Dues Collected	Refund	Net Amt
4.00	christine cuison	10,285.00	34,207.25	63,400.00	0.00	0.00	37,750.00	0.00	107,892.25
3.00	hamza admin	10,350.00	32,000.00	11,500.00	0.00	0.00	33,150.00	0.00	53,850.00
2.00	jamal osama	0.00	1,225.00	0.00	0.00	0.00	1,225.00	0.00	1,225.00
1.00	maria verdugo	10,595.00	32,452.50	7,500.00	0.00	0.00	2,000.00	0.00	50,547.50
		31230.000	99,884.75	82,400.00	0.00	0.00	74,125.00	0.00	213,514.75