

Clinic Collection Report from 30-Oct-2023 30-Oct-2023

| SI # | Username | Cash | Credit | OnlinePayment | Cheque | Payer Amt | Dues Collected | Refund | Net Amt |
|------|------------------|------------------|------------------|-------------------|-------------|-------------|------------------|-------------|-------------------|
| 4.00 | christine cuison | 3,020.00 | 51,102.50 | 39,593.00 | 0.00 | 0.00 | 19,250.00 | 0.00 | 93,715.50 |
| 3.00 | hamza admin | 0.00 | 7,750.00 | 25,000.00 | 0.00 | 0.00 | 14,250.00 | 0.00 | 32,750.00 |
| 2.00 | Jaslen Grace | 1,200.00 | 15,500.00 | 33,500.00 | 0.00 | 0.00 | 50,200.00 | 0.00 | 50,200.00 |
| 1.00 | maria verdugo | 10,525.00 | 11,458.75 | 12,200.00 | 0.00 | 0.00 | 1,850.00 | 0.00 | 34,183.75 |
| | | 14745.000 | 85,811.25 | 110,293.00 | 0.00 | 0.00 | 85,550.00 | 0.00 | 210,849.25 |