

Clinic Collection Report from 11-Oct-2023 11-Oct-2023

| SI # | Username | Cash | Credit | OnlinePayment | Cheque | Payer Amt | Dues Collected | Refund | Net Amt |
|------|------------------|-----------------|------------------|------------------|-------------|-------------|------------------|-------------|------------------|
| 4.00 | christine cuison | 3,300.00 | 7,620.00 | 3,300.00 | 0.00 | 0.00 | 0.00 | 0.00 | 14,220.00 |
| 3.00 | hamza admin | 0.00 | 700.00 | 8,200.00 | 0.00 | 0.00 | 8,900.00 | 0.00 | 8,900.00 |
| 2.00 | Jaslen Grace | 2,900.00 | 11,601.25 | 0.00 | 0.00 | 0.00 | 9,300.00 | 0.00 | 14,501.25 |
| 1.00 | maria verdugo | 600.00 | 0.00 | 0.00 | 0.00 | 0.00 | 600.00 | 0.00 | 600.00 |
| | | 6800.000 | 19,921.25 | 11,500.00 | 0.00 | 0.00 | 18,800.00 | 0.00 | 38,221.25 |