

**Clinic Collection Report from 18-Dec-2023 18-Dec-2023**

| SI # | Username         | Cash             | Credit           | OnlinePayment    | Cheque      | Payer Amt   | Dues Collected   | Refund      | Net Amt           |
|------|------------------|------------------|------------------|------------------|-------------|-------------|------------------|-------------|-------------------|
| 5.00 | christine cuison | 24,470.00        | 49,877.00        | 36,550.00        | 0.00        | 0.00        | 36,750.00        | 0.00        | 110,897.00        |
| 4.00 | hamza admin      | 500.00           | 200.00           | 0.00             | 0.00        | 0.00        | 500.00           | 0.00        | 700.00            |
| 3.00 | jamal osama      | 1,000.00         | 0.00             | 0.00             | 0.00        | 0.00        | 1,000.00         | 0.00        | 1,000.00          |
| 2.00 | Jaslen Grace     | 0.00             | 1,000.00         | 0.00             | 0.00        | 0.00        | 1,000.00         | 0.00        | 1,000.00          |
| 1.00 | maria verdugo    | 6,879.00         | 39,656.00        | 15,670.00        | 0.00        | 0.00        | 2,500.00         | 0.00        | 62,205.00         |
|      |                  | <b>32849.000</b> | <b>90,733.00</b> | <b>52,220.00</b> | <b>0.00</b> | <b>0.00</b> | <b>41,750.00</b> | <b>0.00</b> | <b>175,802.00</b> |