

Clinic Collection Report from 07-Jan-2024 07-Jan-2024

SI #	Username	Cash	Credit	OnlinePayment	Cheque	Payer Amt	Dues Collected	Refund	Net Amt
4.00	christine cuison	26,520.00	60,839.00	4,750.00	0.00	0.00	16,700.00	0.00	92,109.00
3.00	hamza admin	0.00	183.75	0.00	0.00	0.00	0.00	0.00	183.75
2.00	jamal osama	3,000.00	600.00	0.00	0.00	0.00	3,600.00	0.00	3,600.00
1.00	maria verdugo	4,540.00	97,031.24	7,300.00	0.00	0.00	9,340.00	0.00	108,871.24
		34060.000	158,653.99	12,050.00	0.00	0.00	29,640.00	0.00	204,763.99