

**Clinic Collection Report from 11-Jan-2024 11-Jan-2024**

SI #	Username	Cash	Credit	OnlinePayment	Cheque	Payer Amt	Dues Collected	Refund	Net Amt
3.00	christine cuison	15,552.00	16,521.25	10,700.00	0.00	0.00	13,000.00	0.00	42,773.25
2.00	hamza admin	9,000.00	7,000.00	7,000.00	0.00	0.00	16,000.00	0.00	23,000.00
1.00	maria verdugo	10,859.50	59,405.50	16,650.00	0.00	0.00	6,100.00	0.00	86,915.00
		<b>35411.500</b>	<b>82,926.75</b>	<b>34,350.00</b>	<b>0.00</b>	<b>0.00</b>	<b>35,100.00</b>	<b>0.00</b>	<b>152,688.25</b>