

Clinic Collection Report from 14-Dec-2023 14-Dec-2023

| SI # | Username | Cash | Credit | OnlinePayment | Cheque | Payer Amt | Dues Collected | Refund | Net Amt |
|------|------------------|------------------|------------------|------------------|-------------|-------------|------------------|-------------|-------------------|
| 4.00 | christine cuison | 3,955.00 | 29,021.00 | 59,100.00 | 0.00 | 0.00 | 39,000.00 | 0.00 | 92,076.00 |
| 3.00 | hamza admin | 1,150.00 | 28,000.00 | 0.00 | 0.00 | 0.00 | 26,150.00 | 0.00 | 29,150.00 |
| 2.00 | jamal osama | 0.00 | 700.00 | 0.00 | 0.00 | 0.00 | 700.00 | 0.00 | 700.00 |
| 1.00 | maria verdugo | 9,045.00 | 28,275.00 | 3,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 40,320.00 |
| | | 14150.000 | 85,996.00 | 62,100.00 | 0.00 | 0.00 | 65,850.00 | 0.00 | 162,246.00 |