

**Clinic Collection Report from 31-Dec-2023 31-Dec-2023**

SI #	Username	Cash	Credit	OnlinePayment	Cheque	Payer Amt	Dues Collected	Refund	Net Amt
3.00	christine cuison	1,775.00	19,182.50	10,483.00	0.00	0.00	8,133.00	0.00	31,440.50
2.00	hamza admin	0.00	2,870.00	0.00	0.00	0.00	0.00	0.00	2,870.00
1.00	maria verdugo	10,350.00	49,097.50	4,200.00	0.00	0.00	3,000.00	0.00	63,647.50
		<b>12125.000</b>	<b>71,150.00</b>	<b>14,683.00</b>	<b>0.00</b>	<b>0.00</b>	<b>11,133.00</b>	<b>0.00</b>	<b>97,958.00</b>