

Clinic Collection Report from 05-Nov-2023 05-Nov-2023

SI #	Username	Cash	Credit	OnlinePayment	Cheque	Payer Amt	Dues Collected	Refund	Net Amt
4.00	christine cuison	9,800.00	10,967.00	23,500.00	0.00	0.00	8,200.00	0.00	44,267.00
3.00	Jaslen Grace	790.00	8,726.50	10,575.00	0.00	0.00	0.00	0.00	20,091.50
2.00	maria verdugo	400.00	32,876.50	19,000.00	0.00	0.00	13,000.00	0.00	52,276.50
1.00	mhdi sareni	0.00	0.00	3,000.00	0.00	0.00	3,000.00	0.00	3,000.00
		10990.000	52,570.00	56,075.00	0.00	0.00	24,200.00	0.00	119,635.00