

**Clinic Collection Report from 01-Dec-2023 01-Dec-2023**

SI #	Username	Cash	Credit	OnlinePayment	Cheque	Payer Amt	Dues Collected	Refund	Net Amt
5.00	christine cuison	23,590.00	43,090.50	19,332.00	0.00	0.00	14,200.00	0.00	86,012.50
4.00	hamza admin	300.00	693.50	4,500.00	0.00	0.00	0.00	0.00	5,493.50
3.00	jamal osama	0.00	500.00	7,500.00	0.00	0.00	8,000.00	0.00	8,000.00
2.00	Jaslen Grace	250.00	1,150.00	0.00	0.00	0.00	1,400.00	0.00	1,400.00
1.00	maria verdugo	5,000.00	5,500.00	10,000.00	0.00	0.00	20,500.00	0.00	20,500.00
		<b>29140.000</b>	<b>50,934.00</b>	<b>41,332.00</b>	<b>0.00</b>	<b>0.00</b>	<b>44,100.00</b>	<b>0.00</b>	<b>121,406.00</b>