

Clinic Collection Report from 17-Aug-2025 17-Aug-2025

SI #	Username	Cash	Credit	OnlinePayment	Cheque	Payer Amt	Dues Collected	Refund	Net Amt
3.00	Admin	1,100.00	0.00	0.00	0.00	0.00	0.00	0.00	1,100.00
2.00	Maeann	100.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00
1.00	Michelle	299.00	0.00	0.00	0.00	0.00	0.00	0.00	299.00
		1499.000	0.00	0.00	0.00	0.00	0.00	0.00	1,499.00