

Clinic Collection Report from 18-Jul-2025 18-Jul-2025

SI #	Username	Cash	Credit	OnlinePayment	Cheque	Payer Amt	Dues Collected	Refund	Net Amt
3.00	ChrisCharly	450.00	0.00	0.00	0.00	0.00	0.00	0.00	450.00
2.00	Dawalbi	0.00	0.00	399.00	0.00	0.00	0.00	0.00	399.00
1.00	Michelle	599.00	0.00	0.00	0.00	0.00	0.00	0.00	599.00
		1049.000	0.00	399.00	0.00	0.00	0.00	0.00	1,448.00