

Clinic Collection Report from 16-Aug-2025 16-Aug-2025

SI #	Username	Cash	Credit	OnlinePayment	Cheque	Payer Amt	Dues Collected	Refund	Net Amt
3.00	Admin	199.00	450.00	0.00	0.00	0.00	0.00	0.00	649.00
2.00	Maeann	0.00	650.00	0.00	0.00	0.00	0.00	0.00	650.00
1.00	Michelle	249.00	299.00	0.00	0.00	0.00	0.00	0.00	548.00
		448.000	1,399.00	0.00	0.00	0.00	0.00	0.00	1,847.00