

**Clinic Collection Summary from 13-Apr-2026 13-Apr-2026**

**From Date:** 13-Apr-2026 **To Date:** 13-Apr-2026

Sl.NO	Bill ID	BillDate	FileNo	Invoice No	Patient Name	Doctor	ServiceName	Gross	Patient Pay	PayerShare	Vat	Dis	Revenue	Balance	Received	Type	Exp	Wallet
1	5519	13-Apr-2026	1390	5493	MARK ANTHONY ENRIQUEZ NICOLAS	Ms.Subha	silver member ship basic	2,400.00	2,400.00	0.00	0.00	0.00	2,400.00	0.00	2,400.00	Cash		0.00
2	5520	13-Apr-2026	1072	5494	JOHNSON JOSEPH THOMMAN JOSEPH	Ms.Biju	relaxation massage	180.00	180.00	0.00	0.00	0.00	180.00	0.00	180.00	Cash		0.00
3	5521	13-Apr-2026	2221	5495	JOCEL IGNACIO BUNGAY	Dr.Devi	silver member ship basic	2,500.00	2,500.00	0.00	0.00	0.00	2,500.00	0.00	2,500.00	Cash		0.00
								<b>5,080.00</b>	<b>5,080.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>5,080.00</b>	<b>0.00</b>	<b>5,080.00</b>			<b>0.00</b>