

Cash Register Report

Date 2009-06-19

| Time | Patient | Invoice Amount | Cash | Payment Card | Cheque | Outstanding Balance | Charge to Partner | Remark |
|-------|-----------------|----------------|------|--------------|--------|---------------------|---------------------|--------|
| 14:30 | Louis, Lau | 900 | 250 | 50 | 0 | 600 | 100 ehealth Voucher | |
| 14:56 | Siu Ming, Chan | 0 | 0 | 0 | 0 | 0 | | |
| 15:34 | Patient, Cheung | 1,560 | 0 | 0 | 0 | 1,560 | | |
| 22:53 | Louis, Lau | 760 | 0 | 0 | 0 | 760 | | |
| | | 3,220 | 250 | 50 | 0 | 2,920 | | |
| Total | | 3,220 | 250 | 50 | 0 | 2,920 | | |
| | | | | | | 300 | | |