

## CashflowDetails of Staff

Total : 27360  
Payment By: Staff

Payout Date : 19-05-2023  
Particulars : 360

No.	Customer Name	Tracking Id	Payment date	Payment By	Amount
1	Dr. \$\$\$\$\$\$\$@gmail.com	Su160523044904G	16-05-2023	Staff	18360
2	Dr. f436346456	Su160523033037G	16-05-2023	Staff	9000