

PAYMENT TRACKER SYSTEM

INVOICE REPORT - Combined Transactions

Client/Person: Butt Feelings Phone

Period: 2025-08-01 to 2025-08-10

Generated on: August 10, 2025 at 01:18 AM

Date	Debit	Credit	Description	Serial ID	Receipt ID
2025-08-10	0.00	5,000.00	Payment: FirstAgain9	INV-001	75487547
2025-08-10	72,000.00	0.00	General: Gym Strengt	INV-002	BTC-62548/25

Total Debit (Client Spent): Rs. 72,000.00

Total Credit (I Paid): Rs. 5,000.00

Net Balance (Credit - Debit): Rs. -67,000.00

