

PAYMENT TRACKER SYSTEM

Bill Report

Client/Person: Butt Fitness

Period: 2025-06-04 to 2025-12-26

Generated on: December 26, 2025 at 11:30 AM

Date	Debit	Credit	Description	Serial ID	Receipt ID
2025-07-01		20,800,000.00	Gym Strength	1	
Totals	0.00	20,800,000.00			

Net Balance (Debit - Credit): -20,800,000.00