

# PAYMENT TRACKER SYSTEM

## INQUIRY REPORT - Details of Payments Made

Client/Person: Butt Feelings Phone

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

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

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Date	Debit	Credit	Description	Serial ID	Receipt ID
2025-08-10	0.00	5,000.00	FirstAgain99	INQ-001	75487547

**Total Debit (Client Spent): Rs. 0.00**

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

**Net Balance: Rs. 5,000.00**

