

Kuman Kindergarten

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Overdue Fee Report

Date Range: 2025-01-10 to 2025-02-10

#	Student ID	Full Name	Invoice Amount (RM)	Late Fee (RM)	Total Amount (RM)	Due Date	Status
1	user11	Jake Martin	2000.00	0.00	2000.00	2025-01-10	Overdue
2	user10	Lily White	1800.00	0.00	1800.00	2025-01-10	Overdue

Analysis Summary					
Total Overdue Records	2				
Total Invoice Amount (RM)	3800.00				
Total Late Fee (RM)	0.00				
Total Amount Due (RM)	3800.00				

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