GymSync

Payments Report

Period: 2026-01-01 to 2026-12-31 · Generated 13 Oct 2026 3:19 PM

Date	Client	Invoice	Amount	Method	Reference	Status
2026-10-09	Safero Fitness	INV-2026-0001	43,000.00	bank_transfer	SEED-INVOICE-PAY-1	completed

Total rows: 1