

Soft Tech Business System

INVOICE

Invoice #: INV-A3267D22

Date: 2025-07-30

Bill To:

Butt Fitness

Invoice For:

Transactions from 2025-01-01 to 2025-07-30

Date	Description	Type	Method	Chq. Status	Ref. No.	Amount
	Meezan Bank	Paid	Cash	-	416723	Rs. 1,000,000.00
	Meezan Bank	Paid	Cash	-	764206	Rs. 500,000.00
	Faysal Bank	Paid	Cash	-	CA0000000011	Rs. 3,000,000.00
	Meezan Bank	Paid	Cash	-	326547	Rs. 1,100,000.00
	Meezan Bank	Paid	Cash	-	494860	Rs. 650,000.00
	Bank Alfa	Paid	Cash	-	#FT251490RR2L3Q2X	Rs. 750,000.00
	Meezan Bank	Paid	Cash	-	593031	Rs. 1,000,000.00
	Meezan Bank	Paid	Cash	-	483955	Rs. 1,000,000.00
	Meezan Bank	Paid	Cash	-	378200	Rs. 3,000,000.00
	Meezan Bank	Paid	Cash	-	216760	Rs. 3,000,000.00
	Meezan Bank	Paid	Cash	-	505213	Rs. 2,000,000.00
2025-07-25	Meezan Bank	Paid	Cash	-	411625	Rs. 200,000.00

Total Amount: **Rs. 17,200,000.00**