

# Soft Tech Business System

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123 Financial Lane, Business City, BC 12345

## INVOICE

Invoice #: INV-2E62347B  
Date: 2025-07-29

**Bill To:**

H.M. Fitness

**Invoice For:**

All Transactions

Date	Description	Type	Method	Chq. Status	Ref. No.	Amount
2025-01-07	Faysal Bank	Paid	Cheque	Processing dor	CA0000000024	Rs. 800,000.00
2025-02-07	Bank Alfalah	Paid	Cash	-	52372192	Rs. 700,000.00
2025-04-17	United Bank Limited	Paid	Cash	-	230902	Rs. 100,000.00
2025-05-06	United Bank Limited	Paid	Cash	-	798625	Rs. 500,000.00
2025-05-17	United Bank Limited	Paid	Cash	-	577478	Rs. 500,000.00
2025-05-20	Bank Alfa	Paid	Cash	-	FT2514101NWFDL	Rs. 500,000.00
2025-05-31	United Bank Limited	Paid	Cash	-	499282	Rs. 1,000,000.00
2025-06-16	United Bank Limited	Paid	Cash	-	373827	Rs. 1,000,000.00
2025-06-21	United Bank Limited	Paid	Cash	-	509991	Rs. 532,000.00
2025-06-25	United Bank Limited	Paid	Cash	-	425398	Rs. 500,000.00

**Total Amount: Rs. 6,132,000.00**

Thank you for your business!  
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