

INVOICE

Invoice #: INV-E718C595

Date: 2025-07-30

Bill To:

Butt Fitness

Invoice For:

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

Date	Ref. No.	Method	Description	Type	Chq. Status	Amount
2025-07-25	411625	Cash	Meezan Bank	Paid	-	Rs. 200,000.00

Total Amount: Rs. 200,000.00