

INVOICE

Invoice #: INV-167143E1
Date: 2025-07-30

Bill To:

Butt Fitness

Invoice For:

All Transactions

Date	Ref. No.	Method	Description	Qty	Type	Chq. Status	Amount	Line Total
2025-01-07	416723	Cash	Meezan Bank	1	Paid	-	Rs. 1,000,000.00	Rs. 1,000,000.00
2025-02-05	764206	Cash	Meezan Bank	1	Paid	-	Rs. 500,000.00	Rs. 500,000.00
2025-05-06	CA000000001	Cash	Faysal Bank	1	Paid	-	Rs. 3,000,000.00	Rs. 3,000,000.00
2025-05-13	326547	Cash	Meezan Bank	1	Paid	-	Rs. 1,100,000.00	Rs. 1,100,000.00
2025-05-19	494860	Cash	Meezan Bank	1	Paid	-	Rs. 650,000.00	Rs. 650,000.00
2025-05-19	#FT251490RR	Cash	Bank Alfa	1	Paid	-	Rs. 750,000.00	Rs. 750,000.00
2025-05-30	593031	Cash	Meezan Bank	1	Paid	-	Rs. 1,000,000.00	Rs. 1,000,000.00
2025-06-06	483955	Cash	Meezan Bank	1	Paid	-	Rs. 1,000,000.00	Rs. 1,000,000.00
2025-06-16	378200	Cash	Meezan Bank	1	Paid	-	Rs. 3,000,000.00	Rs. 3,000,000.00

Soft Tech Business System

Date	Ref. No.	Method	Description	Qty	Type	Chq. Status	Amount	Line Total
2025-06-23	216760	Cash	Meezan Bank	1	Paid	-	Rs. 3,000,000.00	Rs. 3,000,000.00
2025-06-26	505213	Cash	Meezan Bank	1	Paid	-	Rs. 2,000,000.00	Rs. 2,000,000.00
2025-07-25	411625	Cash	Meezan Bank	1	Paid	-	Rs. 200,000.00	Rs. 200,000.00
2025-08-07	842448	Cash	Meezan Bank	1	Paid	-	Rs. 500,000.00	Rs. 500,000.00
2025-09-05	CA0000000039	Cash	Faysal Bank	1	Paid	-	Rs. 2,500,000.00	Rs. 2,500,000.00
2025-09-07	#FT251910XXB	Cash	Bank Alfa	1	Paid	-	Rs. 400,000.00	Rs. 400,000.00
2025-11-05	360842	Cash	Meezan Bank	1	Paid	-	Rs. 1,000,000.00	Rs. 1,000,000.00

Total Amount: **Rs. 10,600,000.00**