

# Soft Tech Business System

## INVOICE

Invoice #: INV-B31ACAF4

Date: 2025-07-30

**Bill To:**

Rehmat Lawn Mover

**Invoice For:**

All Transactions

| Date       | Ref. No.          | Method | Description        | Type | Chq. Status     | Amount           |
|------------|-------------------|--------|--------------------|------|-----------------|------------------|
| 2025-01-15 | 12345             | Cash   | Cash               | Paid | -               | Rs. 5,000,000.00 |
| 2025-01-22 | 123456            | Cash   | cash               | Paid | -               | Rs. 5,000,000.00 |
| 2025-05-09 | 3090301000001477  | Cheque | Faysal Bank        | Paid | Received/given  | Rs. 5,000,000.00 |
| 2025-05-23 | #FT25144151S9SG8V | Cash   | Bank Alfa          | Paid | -               | Rs. 500,000.00   |
| 2025-05-23 | 297570            | Cash   | Meezan Bank        | Paid | -               | Rs. 1,500,000.00 |
| 2025-05-29 | 8035950489        | Cheque | The Bank Of Punjab | Paid | Received/given  | Rs. 3,060,000.00 |
| 2025-05-29 | 8035950491        | Cheque | The Bank Of Punjab | Paid | Received/given  | Rs. 2,000,000.00 |
| 2025-05-31 | CA0000000004      | Cheque | Faysal Bank        | Paid | Processing done | Rs. 1,550,000.00 |
| 2025-06-03 | CA0000000007      | Cheque | Faysal Bank        | Paid | Received/given  | Rs. 2,000,000.00 |

# Soft Tech Business System

| Date       | Ref. No.         | Method | Description | Type | Chq. Status | Amount           |
|------------|------------------|--------|-------------|------|-------------|------------------|
| 2025-07-26 | #FT252070YQ608WY | Cash   | Bank Alfa   | Paid | -           | Rs. 1,000,000.00 |

Total Amount:

Rs. 26,610,000.00