

# Soft Tech Business System

# INVOICE

Invoice #: INV-13798702

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. 50,000.00
2025-01-22	123456	Cash	cash	Paid	-	Rs. 50,000.00
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. 16,710,000.00