

INVOICE

Invoice #: INV-BC5B7A44

Date: 2025-07-30

Bill To:

H.M. Fitness

Invoice For:

All Transactions

Date	Ref. No.	Method	Description	Type	Chq. Status	Amount
2025-01-07	CA0000000024	Cheque	Faysal Bank	Paid	Processing done	Rs. 800,000.00
2025-02-07	52372192	Cash	Bank Alfalah	Paid	-	Rs. 700,000.00
2025-04-17	230902	Cash	United Bank Limited	Paid	-	Rs. 100,000.00
2025-05-06	798625	Cash	United Bank Limited	Paid	-	Rs. 500,000.00
2025-05-17	577478	Cash	United Bank Limited	Paid	-	Rs. 500,000.00
2025-05-20	FT2514101NWFDLBP	Cash	Bank Alfa	Paid	-	Rs. 500,000.00
2025-05-31	499282	Cash	United Bank Limited	Paid	-	Rs. 1,000,000.00
2025-06-16	373827	Cash	United Bank Limited	Paid	-	Rs. 1,000,000.00
2025-06-21	509991	Cash	United Bank Limited	Paid	-	Rs. 532,000.00

Soft Tech Business System

Date	Ref. No.	Method	Description	Type	Chq. Status	Amount
2025-06-25	425398	Cash	United Bank Limited	Paid	-	Rs. 500,000.00

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