

# Soft Tech Business System

softtechBusinesssystem@gmail.com | 03027070785  
123 Financial Lane, Business City, BC 12345

## INVOICE

Invoice #: INV-4F15F57F  
Date: 2025-07-29

Bill To:

Butt Fitness

Invoice For:

All Transactions

Date	Description	Type	Method	Chq. Status	Ref. No.	Amount
2025-01-07	Meezan Bank	Paid	Cash	-	416723	Rs. 1,000,000.00
2025-02-05	Meezan Bank	Paid	Cash	-	764206	Rs. 500,000.00
2025-05-06	Faysal Bank	Paid	Cash	-	CA0000000011	Rs. 3,000,000.00
2025-05-12	Meezan Bank	Paid	Cash	-	326547	Rs. 1,100,000.00
2025-05-19	Meezan Bank	Paid	Cash	-	494860	Rs. 650,000.00
2025-05-19	Bank Alfa	Paid	Cash	-	#FT251490RR2L3Q2X	Rs. 750,000.00
2025-05-20	Meezan Bank	Paid	Cash	-	593031	Rs. 1,000,000.00
2025-06-06	Meezan Bank	Paid	Cash	-	483955	Rs. 1,000,000.00
2025-06-16	Meezan Bank	Paid	Cash	-	378200	Rs. 3,000,000.00
2025-06-22	Meezan Bank	Paid	Cash	-	216760	Rs. 3,000,000.00
2025-06-26	Meezan Bank	Paid	Cash	-	505213	Rs. 2,000,000.00
2025-07-25	Meezan Bank	Paid	Cash	-	411625	Rs. 200,000.00
2025-08-07	Meezan Bank	Paid	Cash	-	842448	Rs. 500,000.00
2025-09-05	Faysal Bank	Paid	Cash	-	CA0000000039	Rs. 2,500,000.00
2025-09-07	Bank Alfa	Paid	Cash	-	#FT251910XXPTDWX	Rs. 400,000.00
2025-11-05	Meezan Bank	Paid	Cash	-	360842	Rs. 1,000,000.00

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Total Amount: 2,000,000.00