

Soft Tech Business System

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

INVOICE

Invoice #: INV-1A583B20
Date: 2025-07-29

Bill To:

Butt Fitness

Invoice For:

All Transactions

Date	Description	Type	Amount
2025-01-07	Meezan Bank	Paid	Rs. 1,000,000.00
2025-02-05	Meezan Bank	Paid	Rs. 500,000.00
2025-05-06	Faysal Bank	Paid	Rs. 3,000,000.00
2025-06-06	Meezan Bank	Paid	Rs. 1,000,000.00
2025-08-07	Meezan Bank	Paid	Rs. 500,000.00
2025-09-05	Faysal Bank	Paid	Rs. 2,500,000.00
2025-09-07	Bank Alfa	Paid	Rs. 400,000.00
2025-11-05	Meezan Bank	Paid	Rs. 1,000,000.00
	Meezan Bank	Paid	Rs. 1,100,000.00
	Meezan Bank	Paid	Rs. 650,000.00
	Bank Alfa	Paid	Rs. 750,000.00
	Meezan Bank	Paid	Rs. 1,000,000.00

Thank you for your business!

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	Meezan Bank	Paid	Rs. 3,000,000.00
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	Meezan Bank	Paid	Rs. 2,000,000.00
	Meezan Bank	Paid	Rs. 200,000.00

Total Amount:Rs. 21,600,000.00