

# Financial Report

Report Type: Invoice (Account Statement)

Client: Butt Fitness

Period: 2025-01-02 to 2025-08-03

## Payments (Debits: I Paid to Client)

Date	Reference No.	Description	Amount (Rs.)
2025-02-05	764206	Meezan Bank	500,000.00
2025-05-13	326547	Meezan Bank	1,100,000.00
2025-05-19	494860	Meezan Bank	650,000.00
2025-05-19	#FT251490RR2L3Q2X	Bank Alfa	750,000.00
2025-05-30	593031	Meezan Bank	1,000,000.00
2025-06-06	483955	Meezan Bank	1,000,000.00
2025-05-06	579471	Meezan Bank	3,000,000.00
2025-05-15	949826	Meezan Bank	1,000,000.00
2025-06-25	540113	Meezan Bank	500,000.00
2025-06-27	541571	Meezan Bank	500,000.00
2025-06-11	387349	Meezan Bank	1,000,000.00
2025-06-03	4297120	Bank Al Habib	1,000,000.00
2025-06-03	4297119	Bank Al Habib	2,000,000.00
2025-06-03	4297118	Bank Al Habib	2,000,000.00
2025-06-03	4297117	Bank Al Habib	2,000,000.00
2025-06-03	4297116	Bank Al Habib	2,000,000.00
2025-06-03	4297115	Bank Al Habib	2,000,000.00
2025-06-03	4297114	Bank Al Habib	2,000,000.00
2025-06-03	4297113	Bank Al Habib	2,000,000.00
2025-06-03	4297112	Bank Al Habib	2,000,000.00
2025-06-03	4297111	Bank Al Habib	2,000,000.00
2025-06-03	4297110	Bank Al Habib	2,000,000.00
2025-06-03	4297109	Bank Al Habib	2,000,000.00
2025-06-03	4297108	Bank Al Habib	2,000,000.00
2025-06-03	4297107	Bank Al Habib	2,000,000.00
2025-06-03	4297106	Bank Al Habib	2,000,000.00

Total Payments: Rs. 40,000,000.00

Client Expenses (Credits: Client Spent)

Date	Reference No.	Description	Amount (Rs.)
2025-07-01		Gym Strength	1,600,000.00

Total Client Expenses: Rs. 1,600,000.00

Net Balance: Rs. 38,400,000.00