

Soft Tech Business System

INVOICE

Invoice #: INV-D7562C16

Date: 2025-07-30

Bill To:

Butt Fitness

Invoice For:

Transactions from 2025-03-01 to 2025-07-30

Date	Ref. No.	Method	Description	Type	Chq. Status	Amount
			Faysal Bank	Paid	-	Rs. 3,000,000.00
			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
			Meezan Bank	Paid	-	Rs. 1,000,000.00
			Meezan Bank	Paid	-	Rs. 3,000,000.00
			Meezan Bank	Paid	-	Rs. 3,000,000.00
			Meezan Bank	Paid	-	Rs. 2,000,000.00
2025-07-25	411625	Cash	Meezan Bank	Paid	-	Rs. 200,000.00

Total Amount: Rs. 15,700,000.00