

## INVOICE

Invoice #: INV-7519707A

Date: 2025-07-30

**Bill To:**

Butt Fitness

**Invoice For:**

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

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

**Total Amount:**

**Rs. 200,000.00**