

Outfitters

Order Invoice

Order ID: #676a359d6c35a8f2b2ee908d

Date: 12/24/2024, 9:16:29 AM

Customer Information

Name: Zulfiqar Anjum

Email: zulfiqaranjum4936@gmail.com

Phone: 03004597671

Order Summary

Item	Quantity	Price	Total
shoes	1	PKR 4,000	PKR 4,000

Subtotal:	PKR 4,000
Tax (5%):	PKR 200
Total:	PKR 4,200

