## **Outfitters**

## Order Invoice

Order ID: #6769b9cbccd929fd68070df8

Date: 12/24/2024, 12:28:11 AM

## **Customer Information**

Name: Zulfiqar Anjum

Email: zulfiqaranjum4936@gmail.com

Phone: 03004597671

## Order Summary

Item	Quantity	Price	Total	
shirt	2	PKR 5,000	PKR	
jeans	1	PKR 3,500	10,000 PKR 3,500	

Subtotal: PKR 13,500

Tax (5%): PKR 675

Total: PKR

14,175