

# Outfitters

## Order Invoice

Order ID: #6769b39e37f43a885da22647

Date: 12/24/2024, 12:01:50 AM

### Customer Information

Name: Ammar Anjum

Email: zulfiqaranjum4936@gmail.com

Phone: 03228021894

### Order Summary

Item	Quantity	Price	Total
shirt	8	PKR 5,000	PKR 40,000

Subtotal:	PKR 40,000
Tax (5%):	PKR 2,000
Total:	PKR 42,000

