

OUTFITTERS

INVOICE

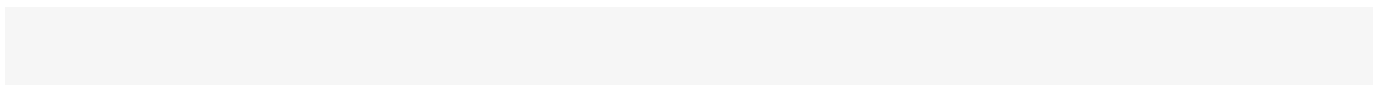
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December 23,
2024

BILL TO

Abdul Sami
abdulsamikhan471@gmail.com
03164945717

SHIP TO

Shan Street
Multan, Sindh
112211



Trouser	2	PKR 7,674	PKR 15,348
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Subtotal: PKR 15,348

Tax (5%): PKR 767.4

TOTAL: PKR 16,115.4

Thank you for shopping with Outfitters!

