

Outfitters

Order Invoice

Order ID: #676998a0b4a7b7fe7eccfb70

Date: 12/23/2024, 10:06:40 PM

Customer Information

Name: Channelist s

Email: abdulsamikhan471@gmail.com

Phone: 03164945717

Order Summary

Item	Quantity	Price	Total
Trouser	1	PKR 7,878	PKR 7,878

Subtotal:	PKR 7,878
Tax (5%):	PKR 393.9
Total:	PKR 8,271.9

