

Outfitters

Order Invoice

Order ID: #676a592f7d99c2b616799139

Date: 12/24/2024, 11:48:15 AM

Customer Information

Name: jgh ftet

Email: ag@gmail.com

Phone: 6453345

Order Summary

Item	Quantity	Price	Total
bag	2	PKR 4,500	PKR 9,000
hoodie	2	PKR 5,000	PKR 10,000

Subtotal:	PKR 19,000
Tax (5%):	PKR 950
Total:	PKR 19,950

