

INVOICE

Sanjilas Shop

Invoice #: INV-20250522-292E4

Customer: Test

Address: House 2, road 3

Status: Delivered

Date: 2025-05-22

Phone: 01362236

Payment: Cash on Delivery

Item	Qty	Unit Price	Total
Pakistani Designer Clutches-01	12	■5000.00	■60000.00
		Subtotal:	■60000.00
		Shipping:	■0.00
		Total:	■60000.00