

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 |