



حبيب دكان

HABIB DUKAN

Premium Retail Store

INVOICE

#A6CC159C

Date & Time

18 December 2025

12:56 am

Payment Method

Cash

Paid in full

## Items Purchased

PRODUCT NAME	QUANTITY	UNIT PRICE	PROFIT	SUBTOTAL
eraser	14	Rs. 15.00	+Rs. 0.00	Rs. 210.00

TOTAL PROFIT

**Rs. 70.00**

TOTAL AMOUNT

**Rs. 231.00**

**Thank you for your business!**

This is a computer-generated invoice and requires no signature.

Contact: +92 3123632197 | Email: info@habibdukan.pk