



حبيب دكان

HABIB DUKAN

Premium Retail Store

INVOICE

#37D51713

Date & Time

18 December 2025

01:13 am

Payment Method

Cash

Paid in full

Items Purchased

PRODUCT NAME	QUANTITY	UNIT PRICE	PROFIT	SUBTOTAL
eraser	27	Rs. 15.00	+Rs. 0.00	Rs. 405.00

TOTAL PROFIT

Rs. 135.00

TOTAL AMOUNT

Rs. 445.50

Thank you for your business!

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

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