



حبيب دكان

HABIB DUKAN

Premium Retail Store

INVOICE

#D6C24287

Date & Time

16 December 2025

09:42 pm

Payment Method

Cash

Paid in full

Items Purchased

PRODUCT NAME	QUANTITY	UNIT PRICE	PROFIT	SUBTOTAL
black bol pen	3	Rs. 30.00	+Rs. 0.00	Rs. 90.00

TOTAL PROFIT

Rs. 30.00

TOTAL AMOUNT

Rs. 99.00

Thank you for your business!

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

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