



حبیب دکان

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