



حبيب دكان

HABIB DUKAN

Premium Retail Store

INVOICE

#60F73A59

## Date &amp; Time

16 December 2025

09:47 pm

## Payment Method

Cash

Paid in full

## Items Purchased

PRODUCT NAME	QUANTITY	UNIT PRICE	PROFIT	SUBTOTAL
pointer	50	Rs. 60.00	+Rs. 0.00	Rs. 3000.00

TOTAL PROFIT

Rs. 500.00

TOTAL AMOUNT

Rs.  
3300.00

Thank you for your business!

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

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