



حبیب دکان

HABIB DUKAN

Premium Retail Store

INVOICE

#A3043967

Date & Time

17 December 2025

04:27 pm

Payment Method

Card

Paid in full

Items Purchased

PRODUCT NAME	QUANTITY	UNIT PRICE	PROFIT	SUBTOTAL
shorper	20	Rs. 15.00	+Rs. 0.00	Rs. 300.00

TOTAL PROFIT

Rs. 100.00

TOTAL AMOUNT

Rs. 330.00

Thank you for your business!

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

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