



حبيب دكان

HABIB DUKAN

Premium Retail Store

INVOICE

#873F661E

Date & Time

17 December 2025

03:51 pm

Payment Method

Cash

Paid in full

Items Purchased

PRODUCT NAME	QUANTITY	UNIT PRICE	PROFIT	SUBTOTAL
shorper	4	Rs. 15.00	+Rs. 0.00	Rs. 60.00

TOTAL PROFIT

Rs. 20.00

TOTAL AMOUNT

Rs. 66.00

Thank you for your business!

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

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