



حبيب دكان

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